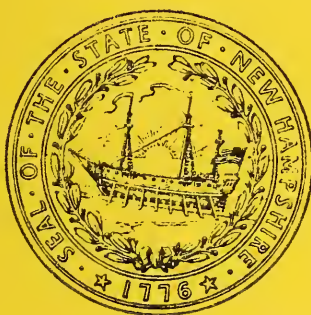


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Annual Report

FOR THE TOWN OF

MONROE, NEW HAMPSHIRE



Year Ending December 31

1973



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ANNUAL REPORT
OF THE TOWN OFFICERS
OF THE
TOWN OF MONROE
STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31

1973

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.

TOWN OFFICERS

MODERATOR

Norman P. Smith

TOWN CLERK

Wesley L. Moore

TREASURER

Wesley L. Moore

SELECTMEN

William Bunnell

Loring W. Chace

Elwyn M. Gibson

ROAD AGENT

Harleigh Hastie

TAX COLLECTOR

Norman P. Smith

SUPERVISORS OF CHECKLIST

Merlin W. Bradshaw

Merle Powers

H. Norman Ward

TRUSTEES OF TRUST FUNDS

H. Norman Ward

Harland E. Bedell

George L. Frazer, Jr.

SCHOOL BOARD

Patricia Smith

Helen H. Bedor

Rodney Stanton

LIBRARY TRUSTEES

Joan Burrill

Lillian S. Frazer

Harriet W. Hinman

AUDITORS

Esther A. Chace

Lyris A. Nihan

BUDGET COMMITTEE

1 year

Harland E. Bedell

Bruce Frazer

Virgil Besaw

H. Norman Ward

2 years

Carroll Nihan

Merle Powers

Donald T. Hall

R. Linfield Ward

3 years

Forrest Parker

Paul Keenan

David Choate

Ralph Hammond

SEXTONS

Monroe

Everett Fitzgerald

North Monroe

Roland P. Marcotte

ZONING BOARD

1 year

Donald T. Hall

2 years

Gloria Moore

3 years

Loring Chace

BOARD OF ADJUSTMENT

1 year Elwyn M. Gibson; 2 years Merlin Bradshaw;

3 years Donald T. Hall; 4 years Norman P. Smith;

5 years George R. Tyler

FENCE VIEWERS

Selectmen

SURVEYOR OF WOOD & LUMBER

Selectmen

CONSTABLE

Virgil A. Besaw

CHIEF OF POLICE

Loren F. Bort

FIRE CHIEF

R. Linfield Ward

OVERSEER OF POOR

Loren F. Bort

CLINIC COMMITTEE

Dorothy L. Lang

Elsie Hall

Mary Stanton

P. J. Blanchard

Loren F. Bort

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Receipts and Reim- bursements	Total Amount Available	Expendi- tures	Unexpended Balance	Over- draft
Title of Appropriations	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	6,500.00		6,500.00	5,911.51	588.49	
Town Officers' Expenses	2,500.00	309.60	2,809.60	2,199.58	610.02	
Election & Registration	150.00		150.00	455.70		305.70
Town Hall Expense	10,500.00		10,500.00	10,915.39		415.39
Soc. Sec. & Withholding Tax	2,500.00		2,500.00	2,479.08	20.92	
Police Department	2,000.00		2,000.00	1,935.59	64.41	
Fire Department	5,000.00		5,000.00	5,175.58		175.58
Care of Trees	100.00		100.00		100.00	
Insurance	3,500.00		3,500.00	4,696.20		1,196.20
Civil Defense	100.00		100.00	100.00		
Health Department	15,900.00	2,310.98	18,210.98	13,779.38	4,431.60	
Sewer Maintenance	1,000.00		1,000.00	300.91	699.09	
Town Dump & Garbage	4,700.00		4,700.00	4,705.00		5.00
Town Maintenance	32,000.00	5,581.12	37,581.12	47,502.74		9,921.62
Street Lights	4,500.00		4,500.00	4,061.29	438.71	
Town Road Aid	311.83		311.83	311.83		
Library	7,000.00		7,000.00	7,000.00		
Town Poor	1,000.00		1,000.00	499.88	500.12	
Old Age Assistance	2,700.00		2,700.00	191.78	2,508.22	
Aid to Disabled	700.00		700.00		700.00	
Memorial Day	250.00		250.00	146.07	103.93	
Parks and Playgrounds	1,825.00		1,825.00	1,328.92	496.08	
Municipal Water System	500.00	1,715.00	2,215.00	1,676.11	538.89	
Cemeteries	3,000.00		3,000.00	3,000.00		
White Mt. Community Services	488.75		488.75	488.75		
Advertising & Regional Assn.	300.00		300.00	300.00		
North Country Home Health Agcy.	385.00		385.00	385.00		
Interest on Temporary Loans	2,500.00		2,500.00	1,553.70	946.30	
Interest on Trust Funds	170.00		170.00	179.15		9.15
Bulldozer	2,000.00	964.00	2,964.00	1,134.08	1,829.92	
State Aid Construction	15,000.00		15,000.00	15,000.00		
Water Works Construction	15,000.00		15,000.00	16,205.75		1,205.75
Sewer Contingency Fund	5,000.00		5,000.00	5,000.00		
	\$149,080.58	\$ 10,880.70	\$159,961.28	\$158,618.97	\$ 14,576.70	\$ 13,234.39

**PROCEEDINGS OF TOWN MEETING HELD
MARCH 6, 1973**

The annual Town Meeting was called to order at 10:00 A.M. by the Moderator, Norman P. Smith, Invocation was given by Rev. Frank Kelly. Salute to the flag by all. The moderator read the Town Warrant. Ballots were given to ballot clerks.

ARTICLE 1—Election of all town officers by the Non-Partisan system was as follows:

<i>Town Clerk:</i>	<i>Votes</i>
Wesley Moore	150
Mary Frazer	1
Warren Nye	1

<i>Treasurer:</i>	
Wesley Moore	146
Mary Frazer	1
Marjorie Whitcomb	1

<i>Selectman:</i>	
Elwyn Gibson	132
Loren Bort	3
Paul Keenan	3

<i>Tax Collector:</i>	
Norman Smith	146
Glennis Nye	1
Harland E. Bedell	1

<i>Road Agent:</i>	
Harleigh Hastie	81
George Smith	67
N. Robert Ward	1

<i>Trustee Trust Funds:</i>	
George L. Frazer, Jr.	149
Forrest Parker	1

Library Trustee:

Harriet Hinman	143
Esther Tyler	1
Carolyn Fitzgerald	1

Fence Viewers:

Selectmen	19
Oscar Bedor	1
Loren Bort	2

Surveyors of Wood and Lumber:

Selectmen	14
Donald Hall	2
Virgil Besaw	1

Sexton—North Monroe:

Roland P. Marcotte	143
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Sexton—Monroe:

Everett Fitzgerald	146
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Clinic Committee:

Loren F. Bort	121
Elsie Hall	3
Harland E. Bedell	3

Auditors:

Esther A. Chace	141
Lyris A. Nihan	131
Doris Bedell	2

Zoning Board:

Loring W. Chace	143
Loren F. Bort	1
Victor Holtzinger	1

Board of Adjustment:

George R. Tyler	2
Everett Fitzgerald	2
R. Linfield Ward	1

Constable:

Virgil A. Besaw	143
Paul Keenan	2

Chief of Police:

Loren F. Bort	140
Paul Keenan	1
Philip Blanchard	1

Fire Chief:

R. Linfield Ward	137
Philip Blanchard	2
Arthur Lang	1

Overseer of Poor:

Loren F. Bort	132
Mary Frazer	1
Warren Nye	1

Budget Committee:

David W. Choate	137
Ralph Hammond	143
Forrest Parker	145
Paul Keenan	2

Beano:

Yes	75
No	60

ARTICLE 2—Loren Bort made the motion that we take up the budget item by item. Motion seconded by Larkin Burrill. Vote passed. Donald Hall, Chairman of the budget committee read the budget.

At the end of the meeting Harland E. Bedell made the motion to accept the budget as amended. Motion seconded by Linfield Ward. Passed by voice vote.

ARTICLE 3—Loren Bort made the motion to accept this article. Seconded by Harland E. Bedell. Passed by voice vote.

ARTICLE 4—Motion made by Harland E. Bedell and seconded by Merle Powers: To appropriate the sum of \$10,118.00 for a fire truck, and authorize the withdrawal of eight thousand one hundred and eighteen (\$8,118.00) dollars for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, with the balance of \$2,000.00 to be raised by taxation. Motion passed by voice vote.

Motion made by Harland E. Bedell and seconded by Everett Fitzgerald that \$5,000.00 be raised for running the fire department. Passed by voice vote.

ARTICLE 5—Harland E. Bedell made the motion that we raise \$300.00 for each, the Northeastern Vermont Regional Hospital, the Littleton Hospital and the Woodsville Volunteer Ambulance Service. Motion seconded by Richard Fagnant. Passed by voice vote.

ARTICLE 6—Motion made by Loren Bort and seconded by George Tyler that the town raise \$15,000.00 for the purpose of the support of the Clinic and keeping a physician in town. Passed by voice vote.

ARTICLE 7—Motion made by Harland E. Bedell and seconded by Larkin Burrill that we raise \$311.83 for Town Road Aid. Motion passed by voice vote.

ARTICLE 8—Motion was made by Warren Nye and seconded by George Tyler that we raise the sum of \$488.75 for the White Mountain Community Services. Motion passed by voice vote.

ARTICLE 9—Motion made by Harland E. Bedell that we raise the sum of \$300.00 for the White Mountain Region Association. Seconded by Dorothy Lang. Passed by voice vote.

ARTICLE 10—Motion made by Laura Bort and seconded by Dorothy Lang that we raise the sum of \$385.00 for North Country Health Agency. Passed by voice vote.

ARTICLE 11—Motion made by Helen Clement and seconded by Donald Hall that we raise the amount requested in the budget for State Aid Construction. Passed by voice vote.

ARTICLE 12—Loren Bort made the motion, seconded by Lyman Cook that we raise the amount requested in the budget for water construction. Passed by voice vote.

ARTICLE 13—Motion made by Merle Powers and seconded by Harland E. Bedell that we raise \$5,000.00 as requested in the budget. Passed by voice vote.

ARTICLE 14—Loren Bort made a motion to pass over this article. Seconded by Laura Bort. Passed by voice vote.

ARTICLE 15—Loren Bort made the motion that the Selectmen sell the Frank George lot. Seconded by Donald Hall. Passed by voice vote.

ARTICLE 16—Motion made by Harland E. Bedell seconded by Merle Powers that the town purchase a trailer. Passed by voice vote.

ARTICLE 17—Vote in favor of Beano Yes 75; No 60.

ARTICLE 18—Loren Bort reported on the clinic.

ARTICLE 19—The motion was made by George Tyler and seconded by Fred Rothe that the voters of the Town of Monroe elect a committee; this committee to submit for voter approval a long range plan incorporating economic, political and esthetic considerations for the future of the town. Further that said committee bring its preliminary plan to a recessed

meeting of the voters on Saturday, June 23, 1973 at 7:30 P.M. Passed by voice vote.

The following list of names was given for the committee: Victor Holtzinger, Loren Bort, Helen Clement, Lois Cole, Wesley Moore, George Tyler, Harland E. Bedell, Elwyn Gibson. Committee accepted by voice vote.

Harland E. Bedell made the motion that the selectmen and Fire Chief be a committee to buy the new fire truck. Seconded by Merle Powers. Passed by voice vote.

George Tyler made the motion that an article be inserted in the warrant for the 1974 town meeting, to hold annual town meetings during evening hours. Seconded by Mrs. George Smith. Passed by voice vote.

Telephone call to Secretary of State 3-6-73 by George Tyler.

Moderator declared meeting recessed until June 23, 1973 at 7:30 P.M. in town hall.

***AGENDA SUPPLIED EACH VOTER BY THE
PLANNING COMMITTEE AT THE RECESSED
PORTION OF MONROE TOWN MEETING ON
JUNE 23, 1973***

- Item 1.*** No action can be taken on Article 14 of Town Warrant.
- Item 2.*** Secretary's report of Planning Committee work updated from that given at June 4th information meeting.
- Item 3.*** Presentation of Planning Committee Opinion: By majority vote the Committee recommends the establishment of a limited planning board; that is, without the attend-

ant powers of subdivision regulation and on site review authority.

Item 4. To ascertain the wishes of the voters, the Committee requests that they register their opinions and desires on several issues, namely:

A. Do you favor a special town meeting to vote on establishing a Planning Board with full powers of subdivision regulation and on site review authority?

B. Do you favor a limited planning board, that is, one without the powers of subdivision regulation and on site review authority?

C. Do you favor continuing a planning committee?

D. Do you favor deferring all further action relative to community planning until the March 1974 town meeting?

E. Do you want quarterly information meetings?

F. Should the next Planning Committee report be made at the March 1974 town meeting?

G. Shall the present Planning Committee be dissolved?

RECESSED TOWN MEETING
JUNE 23, 1973

The meeting was called by Moderator, Norman P. Smith at 7:30 P.M.

Invocation was given by Rev. G. Ernest Thomas.

Flag salute by all.

The meeting opened in Article 19 of the Town Warrant for the March 6 meeting.

The meeting followed the agenda for "recessed" portion of the regular March 6 Town Meeting.

Item 1—Explained by Moderator.

Item 2—The secretary, Victor Holtzinger, of the committee elected Town Meeting day gave the report for the committee.

Item 3—Read by Moderator.

Item 4—

A. George Tyler presented 4A as a motion. Seconded by Donald Hall. Ballot called for by George Tyler. Result of ballot:

Number votes cast	43
Necessary for majority	22
Yes	17
No	26

B. George Tyler made a motion that we vote for 4B. Seconded by Helen Clement. George Tyler called for ballot. Result of ballot:

Number of votes cast	49
Necessary for majority	25
Yes	33
No	16

C. Moderator said disposed of by previous ballot.

D. Ballot called for by George Tyler.
Result of ballot:

Number votes cast	46
Necessary for majority	24
Yes	33
No	13
Blank	2

E. Moderator said covered by vote of D

E. Moderator said covered by vote of D

G. Moderator said covered by vote of D

The above were opinion votes.

Motion was made by Harland E. Bedell to adjourn the meeting. Seconded by Loren Bort.

Meeting declared closed by Moderator, Norman P. Smith.

1973 APPROPRIATIONS IN DETAIL

General Government:

Town Officers' Salaries	\$ 6,500.00
Town Officers' Expenses	2,500.00
Election and Registration Expenses	150.00
Expenses Town Hall and Other Town Buildings	10,500.00
Employees' Retirement and Social Security	2,500.00

Protection of Persons and Property:

Police Department	2,000.00
Fire Department, Incl. Fire Engine	7,000.00
Moth. Exterm.—Blister Rust & Care of Trees	100.00
Insurance	3,500.00
Civil Defense	100.00

Health:

Health Department, Incl. Hospitals	15,900.00
Sewer Maintenance	1,000.00
Town Dump and Garbage Removal	4,700.00

Highways & Bridges:

Town Maintenance	32,000.00
Street Lighting	4,500.00
Town Road Aid	311.83

Libraries:

7,000.00

Public Welfare:

Town Poor	1,000.00
Old Age Assistance	2,700.00
Aid to Permanently and Totally Disabled	700.00

Patriotic Purposes:

Memorial Day and Veterans Assns.	250.00
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Recreation:

Parks and Playground, including Band Concerts	1,825.00
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Public Service Enterprises:

Municipally Owned Water and Electric Utilities	500.00
Cemeteries	3,000.00
Advertising and Regional Assocs.	1,173.75

Interest:

On Temporary Loans	2,500.00
On Trust Funds	170.00

Outlay for New Construction and

Permanent Improvements:

State Aid Construction—Town's Share	15,000.00
Water Works Construction	15,000.00
Sewer Construction	5,000.00
Bulldozer	2,000.00

TOTAL APPROPRIATIONS

\$151,080.58

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	19,000.00
Highway Department, Lands and Buildings	17,000.00
Equipment	25,000.00
Parks, Commons and Playgrounds	2,550.00
Water Supply Facilities, if owned by Town	75,000.00
Schools, Lands and Buildings	125,000.00
Equipment	8,000.00
Clinic	25,000.00
TOTAL	\$436,050.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date September 11, 1973

WILLIAM D. BUNNELL
LORING W. CHACE
ELWYN M. GIBSON
Selectmen of Monroe

INVENTORY

Land—Improved and Unimproved	\$ 176,650.00
Buildings	625,140.00
Public Utilities—Electric	8,983,787.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$9,785,577.00
Elderly Exemptions (No. 5)	\$9,850.00
TOTAL EXEMPTIONS ALLOWED	\$ 9,850.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$9,775,727.00

ELECTRIC, GAS & PIPELINE COMPANY

Granite State Electric	\$ 35,395.00
N.H. Electric	3,850.00
Vermont Electric Power Co.	99,270.00
N.E. Power Co	8,845,272.00
TOTAL	\$8,983,787.00
Number of Inventories Distributed in 1973	205
Date 1973 Inventories Were Mailed	Mar. 14
Number of Inventories Returned in 1973	153

BALANCE

SHEET

BALANCE

ASSETS

Cash: In hands of treasurer	\$172,062.55
Other bills due Town:	
Bulldozer	82.75
Town Maintenance	384.45
Uncollected Taxes:	
Levy of 1973, Incl. Resident Taxes	719.61
Yield Taxes 1973	185.82
TOTAL ASSETS	\$173,435.18

**SHEET For the Year Ended December 31, 1973;
June 30, 1974**

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special	
Appropriations	\$ 2,000.00
Uncollected <i>Timber Tax due State</i>	30.97
School District Tax(es) Payable	101,845.01

Total Accounts Owed by the Town	\$103,875.98
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Trust Funds, amount of principal used by town	5,285.25
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State and Town Joint Highway

Construction Accounts:

Unexpended balance in Town Treasury	45,000.00
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TOTAL LIABILITIES	\$154,161.23
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Current Surplus (Excess of assets over liabilities)	19,273.95
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GRAND TOTAL	\$173,435.18
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 RECEIPTS

Current Revenue:

From Local Taxes: Collected

and remitted to Treasurer) \$378,768.05

Property Taxes —

Current Year—1973 2,110.00

National Bank Stock Taxes—

Current Year—1973 57.40

Yield Taxes—

Current Year—1973 2,145.93

Total Current Year's Taxes

Collected and Remitted \$383,081.38

Property Taxes and Yield Taxes —

Previous Years 315.70

Resident Taxes—Previous Years

20.00

Interest received on

Delinquent Taxes 2.80

*Payments**For the Year Ended Dec. 31, 1973;
June 30, 1974*

PAYMENTS**Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 5,911.51
Town officers' expenses	2,199.58
Election and registration expenses	455.70
Expenses town hall and other town buildings	10,910.39

Protection of Persons and Property:

Police department	1,935.59
Fire department, including forest fires	5,175.58
Insurance	4,696.20
Civil Defense	100.00

Health:

Health dept., including hospitals, ambulance & Clinic	13,779.38
Sewer maintenance (Including Sewer Disposal Facilities Operation)	300.91
Town dumps and garbage removal	4,705.00

Highways and Bridges:

Town Road Aid	1,115.71
Town Maintenance (Summer—\$20,974.90) (Winter—\$26,527.84)	47,502.74
Street lighting	4,061.29
General Expenses of Highway Dept. Subsidy	4,519.09

(CONTINUED ON 23)

Receipts and

From State:

For Town Road Aid	1,764.72
Highway Subsidy	4,463.43
Interest and Dividends Tax	1,134.24
Savings Bank Tax	531.03
Meals and Rooms Tax	1,918.79
Reimbursements a-c Business Profits Tax	2,670.36

From Local Sources, Except Taxes:

Dog Licenses	191.00
Business licenses, permits and filing fees	28.00
Income from departments	5,530.26
Income from municipal water, sewer and electric departments	1,715.00
Motor vehicle permits	
(1972—\$146.39)	
(1973—\$7,709.52)	
(1974—\$103.49)	7,959.40

Payments *For the Year Ended Dec. 31, 1973;
June 30, 1974*

Libraries:	7,000.00
Public Welfare:	
Old age assistance	191.78
Town poor	499.88
Patriotic Purposes:	
Memorial Day, Veteran's Assoc. and Old Home Day	146.07
Recreation:	
Parks and playgrounds, including band concerts	1,328.92
Public Service Enterprises:	
Municipal water and electric departments	1,676.11
Cemeteries, including hearse hire	3,000.00
Advertising & Regional Assoc.	1,173.75
Bulldozer	1,134.08
Discounts, Abatements and refunds	152.60
Employees' Retirement and Social Security	2,479.08
Payments to trustees of trust funds (New Trust Funds)	5,000.00
Total Current Maintenance Expenses	\$131,150.94

Receipts and

Receipts Other than Current Revenue:

Proceeds of Tax	
Anticipation Notes	\$120,000.00
Refunds from Clinic	2,310.98
Other Refunds	350.86
New Trust Funds received	
during year	500.00
Sale of town property	250.00
Revenue Sharing	11,241.00
Bulldozer	964.00
Town Histories Sold	151.20
School Share of Town	
Report Cost	309.60

Total Receipts Other than

Current Revenue	\$136,077.64
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Total Receipts from All Sources	\$547,403.75
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Cash on hand Jan. 1, 1973—(July 1, 1973)	141,841.01
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GRAND TOTAL	\$689,244.76
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Payments *For the Year Ended Dec. 31, 1973;
June 30, 1974*

Debt Service:

Interest on Debt:

Paid on tax anticipation notes 1,732.85

Total Interest Payments 1,732.85

Principal of Debt:

Payments on Tax

Anticipation Notes 120,000.00

Total Principal Payments \$120,000.00

Capital Outlay:

Water Works construction 16,210.75

Payments to capital reserve
funds—Revenue Sharing 15,384.00

Total Outlay Payments 31,594.75

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treas.

(Prior Year \$9.00) 9.00

Payments to State a-c 2% Bond

& Debt Retirement Taxes 357.66

Taxes paid to County 16,090.26

Payments to School Districts

(1972 Tax—\$91,246.75)

(1973 Tax—\$125,000.00) 216,246.75

Total Payments to Other

Governmental Divisions 232,703.67

Total Payments for all Purposes \$517,182.21

Cash on hand Dec. 31, 1973 172,062.55

GRAND TOTAL \$689,244.76

TREASURER'S REPORT**RECEIPTS****From Local Taxes:**

Property Tax, current year	\$378,718.05
Resident Tax, current year	2,010.00
Yield Tax, current year	2,145.93
Abatements, current year	150.00
Interest, current year	2.80
National Bank Stock Tax	57.40
Property Tax, previous year	315.70
Resident Tax, previous year	20.00

From State:

Meal and Room Tax	1,918.79
Savings Bank Tax	531.03
Interest and Dividends Tax	1,134.24
Business Profits Tax	2,670.36
Highway Subsidy	4,463.43
Town Road Aid	1,764.72

Federal Revenue Sharing	11,241.00
Automobile Permits	7,959.40
Dog Licenses	191.00
Filing Fees	15.00
Pistol Permits	12.00
Water Rents	1,715.00
Income from Town Highway Department	5,530.26
Bulldozer Use	964.00
Oil Storage Permit	1.00
Town Histories Sold	151.20
Cemetery Lots Sold	200.00
Sale of Frank George Lot	50.00
School Share of Town Report Cost	309.60
Refunds from Clinic	2,310.98
Other Refunds	350.86
Cemetery Trust Fund	500.00

	27
Temporary Loans	120,000.00
Total Receipts	\$547,403.75
Cash on Hand January 1, 1973	141,841.01
GRAND TOTAL	\$689,244.76

PAYMENTS

Town Officers' Salaries	\$ 5,911.51
Town Officers' Expenses	2,199.58
Election and Registration	455.70
Town Hall	10,910.39
Police Department	1,935.59
Fire Department	5,175.58
Insurance	4,696.20
Civil Defense	100.00
Health Dept., Including Clinic	13,779.38
Town Dump and Garbage Removal	4,705.00
Sewer Maintenance	300.91
Highways:	
Summer Maintenance	20,974.90
Winter Maintenance	26,527.84
Town Road Aid	1,115.71
Highway Subsidy Funds	4,519.09
Street Lighting	4,061.29
Library Association	7,000.00
Old Age Assistance	191.78
Town Poor	499.88
Memorial Day	146.07
Recreation, Parks & Playgrounds	1,328.92
Municipal Water & Electric Dept.	1,676.11
Cemetery Appropriation	3,000.00
White Mountain Region Assoc.	300.00
North Country Home Health Agency	385.00
White Mountain Community Service	488.75

Abatements and Refunds	152.60
Retirement and Social Security	2,479.08
Bulldozer	1,134.08
Interest	1,732.85
Water and Sewer Construction	16,210.75
Revenue Sharing Fund	15,384.00
Sewer Reserve Fund	5,000.00
State Share of Timber Tax	357.66
State Share of Resident Tax	9.00
County Tax	16,090.26
Temporary Loans	120,000.00
School District	216,246.75
Total Payments	\$517,182.21
Cash on Hand January 1, 1974	172,062.55
	\$689,244.76

Respectfully submitted,

W. L. MOORE
Treasurer

TAXES ASSESSED

Municipal	\$136,815.32
County	15,641.16
School	225,819.30
TOTAL	\$378,275.78

TAX RATE

Municipal	\$ 1.42
County	.16
School	2.31
TOTAL	\$ 3.89

**FEDERAL REVENUE SHARING FUND
WOODSVILLE GUARANTY SAVINGS BANK**

Deposited:

March 16, 1973	\$ 8,118.00
April 13, 1973	2,401.00
July 27, 1973	2,402.00
October 29, 1973	2,463.00
Interest to January 1, 1974	351.52

TOTAL CREDITS	\$15,735.52
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August 1, 1973 Withdrawn and paid on New Fire Truck	7,185.00
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Balance on deposit Jan. 1, 1974	\$ 8,550.52
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Information for voters on Revenue Sharing Funds:

Balance of amount authorized for

New Fire Truck	\$ 933.00
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Proposed by Selectmen for Town

Maintenance, but not yet authorized	4,803.00
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Proposed by Selectmen but
not yet authorized:

Tax Map	3,000.00
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Water Works Construction	6,853.00
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	\$15,589.00
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Excluding interest this figure of \$15,589.00 represents the total remaining amount of Federal Revenue Sharing funds received and to be received through June 30, 1974.

Respectfully submitted,

W. L. MOORE
Treasurer

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1973

DR.

Taxes Committed to Collector:

Property Taxes \$378,695.75

Resident Taxes 2,130.00

Total Warrants \$380,825.75

Yield Taxes 2,331.75

Added Taxes:

Property Taxes \$ 701.91

Resident Taxes 70.00

771.91

Interest Collected on Delinquent

Property Taxes 2.80

TOTAL DEBITS \$383,932.21

CR.

Remittances to Treasurer:

Property Taxes	\$378,718.05
Resident Taxes	2,010.00
Yield Taxes	2,145.93
Interest Collected	2.80

 \$382,876.78

Abatements Made During Year:

Property Taxes	\$ 50.00
Resident Taxes	100.00

 150.00

Uncollected Taxes—Dec. 31, 1973:

(As Per Collector's List)

Property Taxes	\$ 629.61
Resident Taxes	90.00
Yield Taxes	185.82

 905.43

TOTAL CREDITS

 \$383,932.21

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972**

DR.

Uncollected Taxes—As of Jan. 1, 1973:

Property Taxes	\$ 315.70	
Resident Taxes	20.00	
		\$ 335.70
TOTAL DEBITS		\$ 335.70

CR.

Remittances to Treasurer During Fiscal
Year Ended Dec. 31, 1973:

Property Taxes	\$ 315.70	
Resident Taxes	20.00	
		\$ 335.70
TOTAL CREDITS		\$ 335.70

***DELINQUENT TAXPAYERS ON ACCOUNT OF
LEVY OF 1973***

Doris Anderson
Frederick Paradie
Clarence Slater
John Welch

Oscar Carlson Estate
Mrs. Frederick Paradie
Mrs. Clarence Slater
Mrs. John Welch

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

Monroe, N.H., Jan. 29, 1974

ESTHER A. CHACE
LYRIS A. NIHAN
Auditors

STATEMENT OF PAYMENTS
TOWN OFFICERS' SALARIES

W. L. Moore	\$ 2,389.26
Mary M. Frazer	128.05
Merle Powers	125.38
Norman P. Smith	635.55
Elwyn M. Gibson	498.98
William Bunnell	593.14
Loring W. Chace	498.98
Esther A. Chace	47.07
Lyris A. Nihan	47.07
Tax and Social Security	948.03
Total	\$ 5,911.51
Town Officers' Expenses	\$ 2,199.58
Election & Registration	\$ 455.70

TOWN HALL

Forrest Parker	\$ 3,558.10
Charles H. Burgess	1,541.92
Monroe Country Store	228.63
Walter E. Jock Oil Co.	1,876.14
H. J. Dunbar	362.37
C. L. Haskell & Son	450.00
Granite State Electric	522.62
New England Telephone	290.82
C. F. Hazelton & Son	580.00
Aikens Plumbing & Heating	5.00
The Peck Co.	4.37
Tricolator Manufacturing Co.	4.10
Ellis Paint & Wallpaper Co.	25.16
Sears, Roebuck & Co.	24.64
Charles H. Burgess	30.94
Forrest Parker	3.60
Social Security & Withholding Tax	1,401.98
Total	\$ 10,910.39

POLICE DEPARTMENT

J. B. Simmons	\$ 21.95
R. Theodore Ward	117.22
Virgil Besaw	141.22
Loren Bort	1,624.14
Laura Bort	14.12
Social Security	16.94
Total	\$ 1,935.59

FIRE DEPARTMENT

Walter E. Jock Oil Co.	\$ 1,007.54
Harold J. Dunbar	79.62
Webster's Store	7.08
Harvey Placey	81.48
N. H. Electric Coop.	184.49
Monroe Country Store	94.06
New England Telephone	1,005.22
Ray's Welding	12.00
Granite State Electric	82.69
Bob & Chan's Motor	143.85
Woolson & Clough Ins.	202.50
Sanel Auto Parts	45.75
Reed Supply Co.	6.00
Blanchard Associates	432.60
George Smith	9.18
Paul Gibson	7.06
Linfield Ward	1,609.51
H. P. Bedell	73.44
Social Security	91.51
Total	\$ 5,175.58

INSURANCE

Franconia Insurance Agency	\$ 4,520.20
Woolson & Clough Agency	176.00
Total	\$ 4,696.20

CIVIL DEFENSE

R. Linfield Ward	\$ 100.00
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HEALTH DEPARTMENT

Dorothy Lang	\$ 1,342.63
F. Sherwin & Son	31.25
Larkin Burrill	3.20
Patricia Smith	5.00
Dr. Alexander Warden	64.55
Dr. Donald Coburn, Estate	47.70
P. J. Blanchard	142.34
Elsie Hall	208.50
New England Telephone	459.31
Granite State Electric	884.90
Cecil Hinman	2.00
Lillian Kaye	26.08
Harleigh Hastie	314.68
George Smith	172.81
Aikens Plumbing & Heating	57.17
Phyllis Keenan	128.85
Wyeth Laboratories	1,325.59
Joseph Paquin	25.89
Paul Gibson	23.54
William Bunnell	55.00
Tuck Press	62.40
Monroe Country Store	57.83
Robert Morey	1.90
Sears Roebuck & Co.	25.54
Caledonian Record	19.80
Caledonia, Inc.	229.80

Marion Laboratories	49.50
Nihan Rental Equipment	130.00
Mary Stanton	61.07
Cottage Hospital	72.00
Gilman Bros.	3,414.99
Merck, Sharp & Dohne Co.	102.93
Howard Smith	106.40
Elwyn Gibson	134.40
Laura Bort	561.14
Frances McDonnell	218.27
Loren Bort	124.00
Lyman Cook	48.00
Lamson Surgical Co.	81.93
Allen Lumber Co.	122.42
Pilgrim Furniture	174.65
Dennis Cate	6.00
Larry Cate	6.00
John Blanchard	6.00
Randy Bunnell	6.00
Woodsville Volunteer Ambulance Service	300.00
Hewlett Packard Co.	1,300.50
Littleton Hospital	300.00
Northeastern Vermont Regional Hospital	300.00
Littleton Courier	46.80
Maine Surgical Co.	47.96
Withholding Tax	66.20
Social Security	173.96
Total	\$ 13,779.38

GARBAGE REMOVAL

Arthur Burt	\$ 3,975.00
Town of Haverhill	730.00
Total	\$ 4,705.00

SEWER MAINTENANCE

Harold J. Dunbar	\$ 184.91
R. Linfield Ward	20.71
Harland P. Bedell	22.00
Charles H. Burgess	50.00
Paul Ward	5.50
R. Theodore Ward	5.50
Joey Ward	5.50
Dennis Ward	5.50
Social Security	1.29
Total	\$ 300.91

TOWN MAINTENANCE**Summer:**

George L. Smith	\$ 1,869.18
Harleigh Hastie	898.62
Paul Gibson	1,123.53
Joseph Paquin	614.95
Douglas Gibson	22.36
Frank Kennedy	519.72
David W. Choate, Jr.	209.48
Steven Hastie	270.07
James Young	18.83
Stanley Gochee	85.91
Clyde Royce	16.48
New England Telephone	123.03
W. E. Jock Oil Co.	109.75
Northern Auto Supply, Inc.	120.29
H. O. Taylor Chevrolet Co	274.85
Monroe Country Store	1,666.16
Dionne's Welding Shop	174.35
Oxygen & Welding Supply Co.	25.52
Granite State Electric Co.	87.34
Cray Oil Co.	212.99
Caledonia, Inc.	493.34

Duds Atlantic	33.57
Eastern Aluminum Culvert Co.	1,938.65
Jordan-Milton Co.	12.69
W. L. Moore	15.00
State of New Hampshire	2.00
Ideal Welding Shop	38.20
Aikens Plumbing & Heating	111.50
Nihan Equipment Rentals, Inc.	90.00
The Peck Co.	24.87
R. Linfield Ward	22.50
William D. Bunnell	1,504.00
Elwyn N. Gibson	115.00
Douglas Wood	5.00
McLarens, Inc.	2,515.87
Poulsen Lumber Co.	61.07
William F. Herrman	740.00
Empire Municipal Supply Co.	163.50
Sanel Motor Parts	4.58
Noyes Tire Co.	312.16
Anthony Grimes	20.01
Woolson & Clough Insurance Agency	35.50
Three Brothers Garage	7.61
R. C. Hazelton Co.	119.26
L. M. Pike Co.	572.69
Woodsville Auto Supply	2.26
Scruggs Hardware	42.86
Mystic Bituminous Products Co.	2,247.82
Pike Industries, Inc.	20.17
C. H. Goss Co.	10.28
Fletchers Paint Co.	75.31
Loren F. Bort	520.00
Social Security & Withholding Tax	654.22

Total	\$ 20,974.90
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Winter:

George L. Smith	\$ 3,270.65
Charles Lique	1,367.10
Harleigh Hastie	286.87
Joseph Paquin	792.44
Daniel Powers	55.89
Stanley Gochee	242.44
Paul Gibson	1,151.94
Frank Kennedy	81.91
Clarence Slater	27.07
Temple Paye	61.50
Virgil Besaw	387.00
David P. Martin	172.00
Philip Moulton	116.00
Nihan Equipment Rentals, Inc.	624.00
Merrimack Farmers Exchange	63.60
Michael Stupack	57.50
Dionne's Welding Shop	308.45
Harold J. Dunbar	68.80
W. E. Jock Oil Co.	370.90
Oxygen & Welding Supply Co.	106.33
McLarens, Inc.	787.32
Pike Industries, Inc.	488.19
Town of Barnet	328.00
Sanel Auto Parts	37.56
Poulsen Lumber Co.	528.56
Monroe Country Store	1,652.06
Northern Auto Supply, Inc.	240.34
Tetreault Salvage Corp.	962.88
Rowell Brothers Co.	18.16
Interstate Equipment, Inc.	165.08
State Equipment Corp.	66.86
Granite State Electric Co.	95.99
R. Linfield Ward	464.80
H. O. Taylor Chevrolet Co.	488.53
William D. Bunnell	830.00
Scruggs Hardware	44.39
Noyes Tire Co.	306.37

	41
Aikens Plumbing & Heating	117.00
Allen Lumber Co.	30.75
International Salt Co.	4,046.97
The Peck Co.	44.95
R. C. Hazelton Co.	133.14
Dud's Atlantic	16.70
Merriam-Graves Corp.	173.25
Cray Oil Co.	108.35
Caledonia, Inc.	517.13
Ross Express	5.15
E. T. & H. K. Ide Inc.	44.95
Stoddard Implement Co.	6.80
Loring W. Chace	40.60
Howard W. Smith	1,109.50
Norman P. Smith	40.00
Agway, Inc.	25.43
T. R. Ilsley	6.00
New England Telephone	138.54
Elwyn M. Gibson	957.60
Loren F. Bort	4.00
Social Security & Withholding Tax	1,843.55

Total	\$ 26,527.84
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<i>TOWN ROAD AID</i>	\$ 1,115.71
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<i>HIGHWAY SUBSIDY</i>	\$ 4,519.09
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<i>STREET LIGHTING</i>	\$ 4,061.29
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<i>LIBRARY</i>	\$ 7,000.00
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<i>OLD AGE ASSISTANCE</i>	\$ 191.78
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<i>TOWN POOR</i>	\$ 499.88
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MEMORIAL DAY	\$	146.07
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PARKS AND PLAYGROUNDS

Forrest Parker	\$	212.57
Francis Berwick		22.27
Monroe Country Store		30.42
The Peck Co.		54.31
Charles Burgess		24.77
Monroe Men's Club, Halloween		25.00
Social Security		12.58
Total	\$	381.92

SKATING

Roland Marcotte	\$	124.29
Social Security		7.71
Total	\$	132.00

SWIMMING

Elmer Chamberlin, Transportation	\$	415.00
Town of Barnet		400.00
Total	\$	815.00

WATER MAINTENANCE

Paul Gibson	\$	20.32
Harold J. Dunbar		434.72
Granite State Electric Co.		1,214.36
Social Security		5.16
Griffin Pipe Products		1.55
Total	\$	1,676.11

CEMETERIES	\$ 3,000.00
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ADVERTISING AND REGIONAL ASSOCIATIONS

White Mountain Region Assoc.	\$ 300.00
North Country Home Health Agency	385.00
White Mountain Community Service	488.75
Total	\$ 1,173.75

ABATEMENTS AND REFUNDS	\$ 152.60
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RETIREMENT & SOCIAL SECURITY	\$ 2,479.08
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BULLDOZER

Cray Oil Co.	\$ 39.10
Frank Kennedy	155.35
Jordon Milton Machine	937.62
Social Security	2.01
Total	\$ 1,134.08

INTEREST	\$ 1,732.85
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WATER CONSTRUCTION

Harold Dunbar	\$ 4,880.47
Griffin Pipe Co.	6,838.95
Carpenter Supply	2,048.55
Elwyn Gibson	30.00
Caledonia, Inc.	2,278.61
Aiken's Plumbing & Heating	28.00
George Smith	27.54
Joseph Paquin	23.30
Paul Gibson	21.18
Lyman Cook	26.00
Virgil Besaw	7.67
Social Security	.48
Total	\$ 16,210.75

FEDERAL REVENUE SHARING \$ 15,384.00

SEWER CONTINGENCY FUND \$ 5,000.00

STATE AND COUNTY \$ 16,456.92

TEMPORARY LOANS \$120,000.00

SCHOOL DISTRICT \$216,246.75

TOWN CLERK'S REPORT

Received from 1972 Auto Permits	\$ 146.39
Received from 1973 Auto Permits	7,709.52
Received from 1974 Auto Permits	103.49
Received from Dog Licenses	191.00
Received from Filing Fees	15.00
	\$ 8,165.40

Respectfully submitted,
W. L. MOORE
Town Clerk

JOHN A. & EDITH D. BUFFUM TRUST FUND**WOODSVILLE GUARANTY SAVINGS BANK**

On deposit January 1, 1973	\$ 7,218.36
Interest on Savings Account	484.27
Dividends on Bank Stock	950.00
On hand January 1, 1974	\$ 8,652.63

Respectfully submitted,
W. L. MOORE
Treasurer

REPORT OF TRUSTEES OF TRUST FUNDS
1973 (CEMETERIES)

Receipts

Cash on hand Jan. 1, 1973	\$ 3,434.32
Int. from Buffum Fund	40.00
Int. from Trust Funds	179.15
Town Appropriation	3,000.00
	\$ 6,653.47

Payments

Richard Little—Repairs	\$ 36.25
Caledonia Auto Parts—Supplies	7.53
McLarens, Inc.—Supplies	12.14
Monroe Country Store—Supplies	131.73
H. J. Dunbar—Supplies	.77
Monroe Schol District—Int. on Burns Fund	1.75
N.H. State Treas.—F.I.C.A. Withholding	142.17
Roland Marcotte—Labor	1,266.82
Everett Fitzgerald—Labor	927.37
Denis Ward—Labor	5.00
H. Norman Ward—Bookkeeper	94.15
Cash on Hand Dec. 31, 1973	4,027.79
	\$ 6,653.47

SEWER FUND REPORT

<i>Year of Town Appr.</i>	<i>Date of Deposit</i>	<i>Amt.</i>
	June 5, 1968	\$15,145.08
1969	Jan. 2, 1970	5,000.00
1970	Jan. 7, 1971	5,000.00
1971	Dec. 13, 1971	5,000.00
1972	Dec. 28, 1972	5,000.00
1973	Dec. 26, 1973	5,000.00
TOTAL		\$40,145.08

Dec. 1, 1972—Total int. earned to date	\$ 5,410.86
Dec. 1, 1973—Int. Earned For One Year	2,275.44
Dec. 1, 1973—Total Interest Earned	7,686.30
Dec. 31, 1973—Total Amount on Deposit	\$47,831.38

This Money on deposit in Littleton Savings Bank, Littleton, N.H.

Special Notice Accounts, SP 1062, SP 1064, SP 1154.

FIRE ENGINE FUND

Year of town appropriation—1972	
Feb. 8, 1973—Deposited	\$15,000.00
Dec. 1, 1973—Interest earned to date	694.13
Dec. 31, 1973—Total on deposit	\$15,694.13

Special Notice Account 1164.

Respectfully submitted,

A. NORMAN WARD
G. L. FRAZER, JR.
H. E. BEDELL

Report of the Trust Funds of Town of Monroe, N.H., December 31, 1973

Date Created	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest
1916	A. D. Mason, Cemetery Fund	Town Note	\$400.00	3½ %
1916	J. A. Buffum, Cemetery Fund	Town Note	300.00	3½ %
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00	3½ %
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00	3½ %
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00	3½ %
1916	R. A. Moore, Cemetery Fund	Town Note	50.00	3½ %
1916	Geneive Tilton, Cemetery Fund	Town Note	50.00	3½ %
1916	Way and Stanley, Cemetery Fund	Town Note	59.00	3½ %
1916	D. E. Burns, School Fund	Town Note	50.00	3½ %
1918	Mrs. W. S. Smith, Cemetery Fund	Town Note	50.00	3½ %
1919	A. M. Farnsworth and M. M. Bowman, Cemetery Fund	Town Note	25.00	3½ %
1920	L. Turner's children, Cemetery Fund	Town Note	50.00	3½ %
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	40.00	3½ %
1921	G. F. Ferguson, Cemetery Fund	Town Note	100.00	3½ %
1922	Philip P., and Abigail Mason, Cemetery Fund	Town Note	50.00	3½ %
1923	Isaac S. Moore, Cemetery Fund	Town Note	150.00	3½ %
1924	O. S. Warden, Cemetery Fund	Town Note	200.00	3½ %
1926	N. A. Jones, Cemetery Fund	Town Note	50.00	3½ %
1927	J. W. Smith, Cemetery Fund	Town Note	100.00	3½ %
1927	Moore and Hunt, Cemetery Fund	Town Note	235.00	3½ %
1927	L. Paddleford, Cemetery Fund	Town Note	50.00	3½ %
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	100.00	3½ %
1929	Julia Emery, Cemetery Fund	Town Note	71.25	3½ %
1930	Hannah Frazer, Cemetery Fund	Town Note	100.00	3½ %
1930	Mrs. N. F. McClay, Cemetery Fund	Town Note	30.00	3½ %
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	100.00	3½ %
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	50.00	3½ %
1937	George H. Placey, Cemetery Fund	Town Note	100.00	3½ %
1942	Robert S. Ward, Cemetery Fund	Town Note	125.00	3½ %
1942	Emma Shaw, Cemetery Fund	Town Note	100.00	3½ %
1945	Harold J. and Robert F. Ward	Town Note	200.00	3½ %
1945	Frank K. Williams	Town Note	100.00	3½ %
1951	Isaac Jacobs, Cemetery Fund	Town Note	500.00	3½ %
1964	William Mathews Trust Fund	Town Note	50.00	3½ %
1965	William J. and Robert S. Frazer, Cemetery Fund	Town Note	200.00	3½ %
1966	James J. and Louise H. Riel	Town Note	100.00	3½ %
1966	Edward H. Champany	Town Note	400.00	3½ %
1969	Maude Colby Cemetery Fund	Town Note	100.00	3½ %
1973	Marie Treadwell, Cemetery Fund	Town Note	500.00	3½ %

**TOWN MEETING WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe, N.H. on Tuesday, the 5th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To choose a Delegate to the Constitutional Convention.
4. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$175,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.
5. To see how much money the Town will raise for the support of Northeastern Vermont Regional Hospital, Littleton Hospital, Woodsville Hospital, and Woodsville Ambulance Service.
6. To see how much money the Town will appropriate for the purpose of keeping a physician in town, and for the support of the Clinic.
7. To see how much money the Town will raise and appropriate for Town Road Aid.

8. To see if the Town will raise and appropriate the sum of \$488.75 for the White Mountain Community Services, Inc.

9. To see if the Town will raise and appropriate the sum of \$300.00 for the White Mountain Region Association.

10. To see if the Town will vote to raise and appropriate the sum of \$390.00 to North Country Home Health Agency, Inc.

11. To see if the Town will vote to raise and appropriate the required amount for State Aid Construction.

12. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to extend the water system 2000 feet into the Harleyview Acres development.

13. To see if the Town will vote to raise and appropriate the sum of \$4,400.00 to extend the water system 600 feet into Ralph Hammonds' development.

14. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to extend the water system from its present northerly end to the Robert Locke residence.

15. To see whether the Town will authorize and direct the Selectmen to accept and take over the roads in Harland P. Bedell's subdivision known as Harleyview Acres, and/or Ralph Hammond's Pine Plains subdivision, or any portions of such roads, at such time or times as they meet TRA standards, and whether the Town will authorize and direct the Selectmen to oil or tar such roads upon their acceptance.

16. To see whether the Town will permit Harland P. Bedell and/or Ralph Hammond to connect water supply systems for their subdivisions to the Town's water main on State Road 135 at their own expense.

17. To see whether the Town will accept and take over from Harland P. Bedell and/or Ralph Hammond, and maintain and supply the water supply systems constructed by them for their subdivisions, or any portions of such systems, at such time as they meet the Town's standards, subject to the Town's regulations and reasonable charges therefor.

18. To see how much money the Town will vote to raise and appropriate for the capital reserve fund for the purpose of a sewer disposal unit, the sum not in excess of one half of one percent of the last assessed valuation for the purpose thereof.

19. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:

Town Maintenance	\$4,803.00
Water Works Construction	5,277.52

20. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon:

Water Works Construction	\$1,575.48
Tax Map	3,000.00

21. To see what action the Town will take in regard to receiving Federal or State Aid relative to disasters.

22. To see what action the Town will take regarding expenditure of Town Maintenance money on new driveways.

23. To see if the Town will vote to authorize the Selectmen to appoint a Planning Board of seven or five members with no powers of sub-division regulation and no on site review authority.

24. To see what action the Town will take in regard to holding future town meetings at 7:30 P.M.

25. To see what action the Town will take in regard to Real Estate taken over for non-payment of taxes.

26. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

27. To hear all reports of committees and officers heretofore chosen, and pass any vote relating thereto.

28. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and seventy four.

WILLIAM D. BUNNELL
LORING W. CHACE
ELWYN M. GIBSON
Selectmen of Monroe, N.H.

A true copy of Warrant—Attest:

WILLIAM D. BUNNELL
LORING W. CHACE
ELWYN M. GIBSON
Selectmen of Monroe, N.H.

BUDGET OF THE TOWN OF MONROE

SECTION II

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1974
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 800.00	\$ 1,134.24	\$ 1,000.00
Savings Bank Tax	500.00	531.03	500.00
Meals & Rooms Tax	1,600.00	1,918.79	1,800.00
Highway Subsidy (Cl. IV & V)	4,000.00	4,463.43	4,499.76
Reim. A/C Business Profits Tax (Town Portion)	2,000.00	2,670.36	2,000.00
From Local Sources:			
Dog Licenses	150.00	191.00	175.00
Business Licenses, Permits & Filing Fees	15.00	28.00	15.00
Motor Vehicle Permit Fees	6,000.00	7,959.40	7,000.00
National Bank Stock Taxes	50.00	57.40	50.00
Resident Taxes Retained	1,000.00	2,010.00	2,000.00
Normal Yield Taxes Assessed	1,000.00	2,145.93	1,000.00
Sale of Town Property	125.00	250.00	125.00
Income from Departments	1,500.00	5,530.26	2,500.00
Income from Municipal Utilities	1,200.00	1,715.00	1,700.00
From Federal Sources:			
Revenue Sharing	11,241.00	11,241.00	9,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$19,940.00	\$41,845.84	\$33,364.76

BUDGET OF THE TOWN OF MONROE

SECTION I

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1974
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 6,500.00	\$ 5,911.51	\$ 8,500.00
Town Officers' Expenses	2,500.00	2,199.58	3,000.00
Election & Registration Expenses	150.00	455.70	400.00
Town Hall & Other Town Buildings	10,500.00	10,910.39	17,000.00
Employees' Retirement & Social Security	2,500.00	2,479.08	2,500.00
Protection of Persons & Property:			
Police Department	2,000.00	1,935.59	3,000.00
Fire Department	7,000.00	5,175.58	5,000.00
Care of Trees	100.00		100.00
Insurance	3,500.00	4,696.20	5,000.00
Civil Defense	100.00	100.00	100.00
Health Dept. (Incl. Hospitals & Ambulance)			
Sewer Maintenance	1,000.00	300.91	1,000.00
Town Dump & Garbage Removal	4,700.00	4,705.00	8,000.00
Highways & Bridges:			
Town Maintenance— Summer & Winter	32,000.00	47,502.74	35,000.00
Street Lighting	4,500.00	4,061.29	4,500.00
Bulldozer	2,000.00	1,134.08	2,000.00
Town Road Aid	311.83	1,115.71	311.26
Libraries:	7,000.00	7,000.00	5,000.00
Public Welfare:			
Town Poor	1,000.00	499.88	1,000.00
Old Age Assistance	2,700.00	191.78	2,700.00
Aid to Permanently & Totally Disabled	700.00		700.00
Patriotic Purposes (Memorial Day, Etc.)			
Recreation	250.00	146.07	300.00
	1,825.00	1,328.92	1,675.00
Public Service Enterprises:			
Municipal Water—Electric Utilities	500.00	1,676.11	500.00
Cemeteries	3,000.00	3,000.00	2,000.00
Advertising & Regional Assoc.	1,173.75	1,173.75	1,178.75
Debt Service:			
Interest—Trust Funds	170.00	179.15	170.00
Interest on Temporary Loans	2,500.00	1,553.70	2,500.00
Capital Outlay:			
State Aid Construction	15,000.00	15,000.00	15,000.00
Water Works Construction	15,000.00	16,210.75	15,000.00
Sewer Contingency Fund	5,000.00	5,000.00	5,000.00
TOTAL APPROPRIATIONS	\$151,080.58	\$159,422.85	\$157,335.01

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Monroe qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1974, polls to be open for the election of District Officers at 1:30 o'clock in the afternoon and to close not earlier than 6:30 o'clock in the afternoon. Action on all articles to commence at 1:30 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, an Auditor for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

ARTICLE 6. To determine and appoint salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

ARTICLE 7. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

ARTICLE 8. To see what sums of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

ARTICLE 10. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 11. To see if the District will vote to indemnify and save harmless any officer or employee for loss or damage arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property while said officer or said employee is acting in his official capacity or employment pursuant to the provisions of New Hampshire R.S.A. 31:105.

ARTICLE 12. To see if the voters of the district will vote to rescind the vote of the School Meeting of March 11, 1972 on Article 10, and will vote to pay the full tuition for high school students from Monroe at area schools; and, in addition the district to provide reliable transportation for each student at a cost not to exceed \$500.00 per year.

ARTICLE 13. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 20th day of February, 1974.

MRS. PATRICIA SMITH
MRS. HELEN BEDOR
RODNEY S. STANTON

A true copy of Warrant—Attests:

MRS. PATRICIA SMITH
MRS. HELEN BEDOR
RODNEY S. STANTON

**MONROE PUBLIC LIBRARY
FINANCIAL REPORT 1973**

Cash on hand Jan. 1, 1973	\$ 3,378.61
Received from town	7,000.00
Received from refunds	56.87
Total Receipts	\$10,435.48

Expenditures

Librarians' salaries	\$ 1,915.33
Janitor services	911.57
Equipment & repairs	476.12
Arts & Crafts	257.45
Utilities	654.46
Library dues & expenses	381.29
Magazines	351.94
Books	1,586.35
Social Security Payments	180.67
L. Frazer—services as treasurer	100.03
Total Expenses	\$ 6,815.21
Cash on hand Jan. 1, 1974	3,620.27
Total	\$10,435.48

Respectfully submitted,

LILLIAN FRAZER
Treasurer

REPORT OF THE MONROE FIRE DEPARTMENT

During the year we answered the following calls:

1 Out of town garage fire—McIndoe Falls

1 Chimney Fire

NUMEROUS FALSE ALARMS

The usual grass and brush burning

I would like to say that the false alarm situation has been pretty much corrected. The telephone company has assured me that if we have more problems that they will be more expedient in correcting it.

Many people, with the energy crisis upon us, have tried to conserve fuel with the use of wood burning stoves. There are certain safety guide lines which should be followed. If anyone wishes to have their wood burning appliances checked out for safety standards, the fire department will be most happy to assist.

We have once again had a very fortunate year without any fire damage. It is a credit to the people in town to use the proper safety precautions which have been the reason for this.

I would like to thank the people of Monroe for their cooperation with the fire department.

Respectfully submitted,

R. LINFIELD WARD
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record — 1973

Fires reported	617	6	0
Acres burned	244	17¾	0
Acres average size	.395		

JOHN Q. RICARD
District Fire Chief
Canaan, N. H.

HARLAN P. BEDELL
Forest Fire Warden
Monroe, N. H.

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1972 - June 30, 1973

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Rodney Stanton, Chairman
Mrs. Patricia Smith
Mrs. Helen Bedor

MODERATOR

Norman P. Smith

TREASURER

Mrs. Mary Jo Locke

CLERK

Mrs. Helen Clement

AUDITOR

Wesley L. Moore

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

William Fullerton—Principal, Social Studies/PE—
Gr. 5-8

Mrs. Ann M. Joy—Language Arts—Gr. 5-8, Librarian

Norman Roulx—Science/Math—Gr. 5-8

Mrs. Mildred H. Moore—Gr. 3-4

Pauline Pushee—Gr. 1-2

Mrs. Barbara Weed—Kindergarten

Marianne Kulig—Math

Linda Morash—Music

SCHOOL NURSE

Mrs. Muriel LaMott, RN

SCHOOL LUNCH SUPERVISOR

Mrs. Ann M. Joy

TRANSPORTERS

David Choate

John Kaye

Elmer Chamberlin

CUSTODIAN

Merle Powers

PROCEEDINGS OF SCHOOL DISTRICT MEETING—MARCH 10, 1973

The Monroe School District's annual meeting was called to order at 1:30 P.M., March 10, 1973, in the Town Hall, by Moderator—Norman P. Smith. The invocation was given by Reverend Kelly, followed by the flag salute. Ballots were counted by the supervisors, the warrant was read by the Moderator; and the polls were declared open.

ARTICLE 1. Norman Smith was elected Moderator.

ARTICLE 2. Helen E. Clement was elected Clerk.

ARTICLE 3. Mary Jo Locke was elected Treasurer.

ARTICLE 4. Wesley Moore was elected Auditor. Loren Bort was elected Truant Officer.

ARTICLE 5. Rodney Stanton was elected to the School Board for a 3-year term.

ARTICLE 6. The comparative budget was read by the chairman of the Budget Committee, Donald Hall. Rodney Stanton made the motion, which was duly seconded, to raise the sum of \$237,107.40 for the support of schools. So voted.

ARTICLE 7. Motion was made by Larkin Burrill and properly seconded, to accept the reports as printed.

ARTICLE 8. Passed in Article 6.

ARTICLE 9. Passed in Article 6.

ARTICLE 10. Motion was made by Larkin Burrill, duly seconded, and so voted, to authorize the application of any unanticipated income to expenses.

ARTICLE 11. Remarks were given by Norman Mullen, Superintendent of Schools; and by Harold Haskins, Assistant Superintendent. The business part of the meeting was adjourned, but the polls remained open until 6:30 P.M. Ballots were counted; newly elected officers took their oath; meeting adjourned.

HELEN E. CLEMENT, Clerk

A true record—Attest:

HELEN E. CLEMENT, Clerk

COMPARATIVE BUDGET***School District of Monroe***

Number	Item Description	Adopted	Proposed
		Budget 1973-1974	Budget 1974-1975
100	ADMINISTRATION		
	*110 Salaries of District Officers	\$ 1,770.00	\$ 1,880.00
	*135 Contracted Services	590.00	850.00
	190 Other Expenses	1,280.00	1,380.00
200	INSTRUCTION		
	210 Salaries for Instruction	55,512.00	67,051.00
	215 Textbooks	1,626.63	350.00
	220 Library and Audiovisual Materials	1,435.00	1,550.00
	230 Teaching Supplies	2,151.12	2,700.00
	235 Contracted Services	300.00	812.03
	290 Other Expenses for Instruction	1,250.00	1,250.00
300	ATTENDANCE SERVICES		
	310 Salary of Truant Officer	25.00	25.00
400	HEALTH SERVICES		
	410 Salary of School Doctor	500.00	650.00
	490 First Aid Supplies	20.00	50.00
500	TRANSPORTATION		
	535 Contracted Services	22,568.00	23,568.00
600	OPERATION OF PLANT		
	610 Salary of Custodian	6,675.00	7,000.00
	630 Custodial Supplies	1,075.00	1,075.00
	640 Heat for Buildings	3,000.00	4,000.00
	645 Utilities, Except Heat	2,500.00	3,500.00
700	MAINTENANCE		
	710 Salary for Maintenance	1,500.00	1,500.00
	725 Replacement of Equipment	1,100.00	900.00
	726 Repairs to Equipment	100.00	300.00
	735 Contracted Services	2,000.00	2,000.00
	766 Repairs to Buildings	1,000.00	-0-
	790 Other Expenses	200.00	200.00
800	FIXED CHARGES		
	*850 District Contribution to:		
	.2 Teachers' Retirement	1,800.00	1,900.00
	.3 F.I.C.A.	4,167.90	4,935.00
	855 Insurance	5,423.50	6,048.50

900	SCHOOL LUNCH & SPECIAL MILK PROGRAM		
910	Salaries for School Lunch Personnel	5,090.00	5,440.00
.1	Federal Monies	600.00	600.00
.2	District Monies	5,000.00	5,000.00
1000	STUDENT BODY ACTIVITIES		
1075	Activity Support	260.00	260.00
1200	CAPITAL OUTLAY		
1267	Equipment	700.00	500.00
1300	DEBT SERVICE		
1370	Principal of Debt	13,000.00	13,000.00
1371	Interest on Debt	2,210.00	1,657.50
1400	OUTGOING TRANSFER ACCOUNTS		
1477	Expenditures to Other School Districts and Administrative Units in State		
.1	Tuition, In-State—High School	35,000.00	31,175.00
*.3	District Share of Supervisory Union Expenses	15,378.25	14,398.23
1478	Expenditures to Other School Districts in Another State		
.1	Tuition, High School	36,400.00	40,800.00
.9	Other	300.00	300.00
1479	Expenditures to Other than Public Schools		
.1	Tuition to Private, Non-Sectarian Schools	1,600.00	-0-
	CONTINGENCY FUND	2,000.00	1,000.00
	TOTAL	\$237,107.40	\$249,605.26

* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the superintendent's salary, and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1973-1974 is \$17,100.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teacher's retirement.

COMPARATIVE BUDGET

School District of Monroe

	Estimated Receipts 1973-1974	Proposed Budget 1974-1975
10 REVENUE FROM LOCAL SOURCES		
11 Taxes Received from School District Levies		
.11 Current Appropriation	\$226,845.01	\$244,531.96
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Trust Funds and Endowments	1.75	1.75
30 REVENUE FROM STATE SOURCES		
32 Building Aid	3,900.00	2,655.00
36 Sweepstakes	1,750.90	1,816.55
40 REVENUE FROM FEDERAL SOURCES		
45 School Lunch & Special Milk	600.00	600.00
TOTAL	\$233,097.66	\$249,605.26
Cash on Hand	4,009.74	
GRAND TOTAL RECEIPTS	\$237,107.40	\$249,605.26

**REPORT OF SCHOOL NURSE
MONROE 1972-1973**

Number of Pupils Examined		58
Number of School Visits		18
Number of Home Visits		25
The Heaf Test—Staff Members		7
Number of Pupils examined at Medical Center by Dr. Imrie		58
Urinalysis—51	Hemoglobin—2	
Immunizations:		
Measles and Rubella Vaccine		1
Rubella Vaccine		8
Measles Vaccine		1
Communicable Diseases Reported:		
Impetigo		4
Chicken Pox		1
	<i>Defects</i>	<i>Corrections</i>
Vision	7	9
Skin	4	4
Teeth	11	40

MEETINGS AND WORKSHOPS 1972-73

- 11/9/72—Vision Workshop—Concord, N.H.
 11/16/72—Hearing Workshop—Concord, N.H.
 1/9/73—Class at Cottage Hospital—Artificial Respiration and External Heart Massage
 1/3/73; 2/7/73; 5/9/73—Meetings with staff at White Mountain Community Services Center, Littleton, N.H.

Following are copies of new laws relating to physical examinations and immunizations necessary for children entering school:

RSA 200:38

“Control and Prevention of Communicable Diseases” 200:38-I states: “All children shall be immunized prior to school entrance according to the current recommendations of the State Public Health Agency.”

The recommendations of the Division of Public Health become requirements of the State Board and local school boards by this statute.

The immunizations listed below must be completed prior to school entry:

1. Measles Vaccine (live attenuated) (having had measles is acceptable when verified.)
2. Oral Trivalent Polio Vaccine (Sabin)
3. Diphtheria, Pertussia, and Tetanus (DPT) (Adult type DT when over 6 years of age)
4. Rubella Vaccine

Routine smallpox vaccination is not recommended.

Other vaccinations are optional.

200:38-III states: “All children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience.”

Tuberculin Test (introdermal) (within one year prior to school entrance)

RSA 200:32 states: A medical examination is required upon or prior to entrance into the public school system and thereafter as often as deemed necessary by the local school authority.

Respectfully submitted,

MURIEL LaMOTT, R.N.
School Nurse

FINANCIAL REPORT

Financial Report of the Monroe School District for the Fiscal Year Beginning July 1, 1972 and Ending June 30, 1973.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxes Received from School

District Levies

11.11 Current

Appropriation \$178,246.75

Other Revenue from

Local Sources

19.10 Earnings from Permanent

Funds and Endowments 1.75

19.90 Other Revenue from

Local Sources 305.82

TOTAL \$178,554.32

30 REVENUE FROM STATE SOURCES

32.00 School Building Aid 4,153.83

36.00 Sweepstakes 2,108.72

TOTAL 6,262.55

40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve 31.24

45.00 School Lunch & Special

Milk Program 998.98

TOTAL 1,030.22

90 AMOUNTS RECEIVED FROM SCHOOL
DISTRICTS IN ANOTHER STATE

99.00 Other Out-of-State

Receipts	920.33
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TOTAL	920.33
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TOTAL NET RECEIPTS FROM ALL SOURCES	\$186,767.42
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CASH ON HAND AT BEGINNING
OF YEAR, JULY 1, 1972

2001.00 General Fund	37,191.44
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TOTAL	37,191.44
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GRAND TOTAL NET RECEIPTS	\$223,958.86
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**EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1972	\$223,958.86
Receipts Recorded Under Item 60	2,790.12

TOTAL GROSS RECEIPTS	\$226,748.98
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B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1973	\$223,958.86
Expenditures Reduced by Receipts Recorded in Item 60	2,790.12

TOTAL GROSS EXPENDITURES	\$226,748.98
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EXPENDITURES

	Expenditures	Total Amount	Distribution of Expenditures		
			Elem. School	High School	General Fund
100	ADMINISTRATION				
	110 Salaries for Administration				
	.10 District Officers	\$ 1,970.00	\$ 1,970.00		\$
	135 Contracted Services	965.00	965.00		
	190 Other Expenses				
	.10 District Officers	656.16	656.16		
200	INSTRUCTION				
	210 Salaries				
	.30 Teachers	56,264.29	56,264.29		
	215 Textbooks	281.10	281.10		
	220 School Libraries and Audiovisual Materials	761.09	761.09		
	230 Teaching Supplies	1,791.33	1,791.33		
	235 Contracted Services	258.44	258.44		
	290 Other Expenses	312.53	312.53		
400	HEALTH SERVICES				
	410 Salaries	655.18	655.18		
500	PUPIL TRANSPORTATION				
	535 Contracted Services	21,629.07	10,038.68	11,590.39	
600	OPERATION OF PLANT				
	610 Salaries	7,350.00	7,350.00		
	630 Supplies, Except Utilities	1,818.66	1,818.66		
	640 Heat for Buildings	2,660.40	2,660.40		
	645 Utilities, Except Heat	2,902.54	2,902.54		

700	MAINTENANCE OF PLANT			
	725 Replacement of Equipment	155.95	155.95	
	726 Repairs to Equipment	274.96	274.96	
	735 Contracted Services	1,544.09	1,544.09	
	766 Repairs to Buildings	2,134.03	2,134.03	
800	FIXED CHARGES			
	850 School District Contributions to Employee Retirement			
	.20 Teacher's Retirement System	1,379.33	1,379.33	
	.30 Federal Insurance Contribution Act (FICA)	2,466.83	2,466.83	
	855 Insurance	3,149.10	3,149.10	
900	SCHOOL LUNCH AND SPECIAL MILK PROGRAM			
	910 Salaries	5,028.41	5,028.41	
	975 Expenditures and Transfers of Monies			
	.10 Federal Monies	998.98	998.98	
	.20 District Monies	2,848.10	2,848.10	
1000	STUDENT BODY ACTIVITIES			
	1075 Expenditures and Transfers of Monies			
1200	CAPITAL OUTLAY			
	1267 Equipment	426.11	426.11	
1300	DEBT SERVICE FROM CURRENT MONIES			
	1370 Principal of Debt	1,318.60	1,318.60	
	1371 Interest on Debt	13,000.00	13,000.00	
1400	OUTGOING TRANSFER ACCOUNTS			
	1477 Expenditures to Other School Districts or Administrative Units in the State	2,486.25	2,486.25	
	.10 Tuition to Other School Districts			
	*.30 District Share of Supervisory Union Expenses	33,044.34	33,044.34	
		7,370.03	7,370.03	

1478 Expenditure to School Districts or
 Administrative Units in Another State
 .10 Tuition

33,905.03	33,905.03	
\$211,805.93	\$116,461.32	\$ 78,539.76
		\$ 16,804.85

TOTAL NET EXPENDITURES FOR ALL PURPOSES
 CASH ON HAND AT END OF YEAR, JUNE 30, 1973
 3001 General Fund

12,152.93	
\$223,958.86	

GRAND TOTAL NET EXPENDITURES

* This figure includes the amount of \$1,850.22, the district's
 share of the Superintendent's Salary.

BALANCE SHEET—JUNE 30, 1973

ASSETS

Cash on Hand June 30, 1973	
General Fund	\$ 12,152.93
Accounts Due to District	
From Others:	
Mary Jo Locke	28.98
Linda Morash	273.41
TOTAL ASSETS	\$ 12,455.32
Net Debt (Excess of Liabilities	
Over Assets)	47,990.26
GRAND TOTAL	\$ 60,445.58

LIABILITIES

Accounts Owed by District	
Metropolitan Life Ins. Co.	\$ 800.00
Monroe Consolidated School	
Student Activity Fund	2.45
Woodsville Nat'l Bank	2,306.71
State Treasurer	3,180.80
Teachers Salaries	1,367.50
Scholastic Book Services	114.38
David Choate	635.25
SF McAllister	25.90
Scruggs Hardware	8.07
Highsmith Co., Inc.	4.52
Notes and Bonds Outstanding	52,000.00
TOTAL LIABILITIES	\$ 60,445.58
GRAND TOTAL	\$ 60,445.58

STATUS OF SCHOOL NOTES AND BONDS
Monroe Consolidated School

Outstanding at Beginning of Year	\$ 65,000.00
Payments of Principal of Debt	13,000.00
Notes and Bonds Outstanding at End of Year	\$ 52,000.00

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1972 to June 30, 1973
School District of Monroe

SUMMARY

Cash on Hand July 1, 1972	\$ 37,191.44
Received from Selectmen	
Current Appropriation	\$178,246.75
Revenue from State Sources	6,262.55
Revenue from Federal Sources	1,030.22
Received as income from Trust Funds	1.75
Received from all Other Sources	4,016.27
TOTAL RECEIPTS	189,557.54
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	226,748.98
LESS SCHOOL BOARD ORDERS PAID	214,596.05
BALANCE ON HAND JUNE 30, 1973	\$ 12,152.93
September 1, 1973	

MARY JO LOCKE
District Treasurer

STATEMENT OF ORDERS DRAWN

Manifest No. 1, July 1, 1972

Addison-Wesley Publishing Co.	6.50
Educational Record Sales, Inc.	9.13
Franconia Insurance Agency	2,218.10
Ginn and Co.	76.75
Harper & Row, Publishers	134.47
The Highsmith Co., Inc.	10.85
Laidlaw Brothers	87.55
Lyons & Carnahan	34.54
McGraw-Hill Book Co.	22.17
Mainco School Supply Co.	17.70
New England School Supply	9.47
Perfection Form Co.	9.90
Popular Science	4.50
AH Rice Co.	216.03
Stansi Educational Materials Division	63.09
Supervisory Union #23	7,370.03
3M Business Products Sales, Inc.	6.00
3M Business Products Sales, Inc.	151.20
Time-Life Education	92.43
Troll Associates	21.00
HW Wilson Co.	15.00

 10,576.41

Manifest No. 2, July 1, 1972

Thomas Y. Crowell Co.	3.24
Houghton Mifflin Co.	51.59
Little, Brown & Co.	3.88
William Morrow & Co., Inc.	3.98
Random House, Inc.	57.45

 120.14

Manifest No. 3, July 9, 1972

David Choate	425.00
Blue Cross-Blue Shield	168.56
Woodsville National Bank	2,030.10

 2,623.66

Manifest No. 4, July 11, 1972

NH Retirement System	6.00
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 6.00

Manifest No. 5, July 26, 1972

Woodsville National Bank	14,381.25
Mrs. Ann Joy	105.40
State Treasurer	2,741.80
Mrs. Ann Joy	38.41

17,266.86
Manifest No. 6, July 26, 1972 (Encumbered)

Bush Music Center, Inc.	8.85
EB Mann & Co., Inc.	7.50
NE Telephone	33.96
Union District #21	242.00
University of New Hampshire	15.00

307.31
Manifest No. 7, July 30, 1972

Acme Chemical Co.	51.50
Agway, Inc.	95.47
Bro-Dart, Inc.	22.11
The Corner Shop Printers	22.90
TS Denison and Co., Inc.	5.76
Dodd, Mead, and Co.	3.38
Doubleday & Co., Inc.	4.70
Wast*West Learning Corp.	95.75
Empire Janitorial Supply Co.	325.62
Carl Fischer, Inc. of Boston	4.05
Harcourt, Brace, Jovanovich, Inc.	47.33
Houghton Mifflin Co.	7.95
Instructor	8.00
Josten's Catalog Card Corp.	6.44
McGraw-Hill Book Co.	8.96
Monroe Country Store	223.59
Roy Publishers, Inc.	3.65
Science Service	13.50
Science Research Associates, Inc.	47.88
Charles Scribner's Sons	3.36
Spear Insurance Agency	241.00
Sports Illustrated	8.50
Twin State Electrical Supply Co.	178.84
United States Post Office	2.40
Village Press Publications	4.75
The Woolson & Clough Insurance Agency	12.00

1,449.39
Manifest No. 8, August 21, 1972

Larkin Burrill	16.46
Woodsville National Bank	201.80

218.26

Manifest No. 9, August 30, 1972

Acme Chemical Co.	115.95
Alesco	9.70
Bush Music Center, Inc.	63.45
William D. Fullerton	90.00
James Hood	445.00
Mainco School Supply	362.27
Merrimack Farmers Exch.	853.49
The National Observer, Dow Jones & Co., Inc.	7.00
NCES	227.20
Seventeen	5.00
Silver Burdett Co.	5.60
Troll Associates	58.80
Woodsville Auto Supply	6.33

 2,249.79
Manifest No. 10, August 26, 1972

Blue Cross-Blue Shield	163.11
Metropolitan Life Insurance Co.	134.00

 297.11
Manifest No. 11, Sept. 5, 1972

Mrs. Ann Joy	1,000.00
Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Woodsville National Bank	201.80

 2,160.20
Manifest No. 12, Sept. 20, 1972

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Priscilla Powers	100.00
Spear Insurance Agency	18.00
Blue Cross-Blue Shield	219.75
Metropolitan Life	134.00

 1,430.15
Manifest No. 13, Sept. 22, 1972

Cottage Hospital	37.00
William D. Fullerton	90.00
Granite State Electric Co.	225.33
Monroe Country Store	52.85
Mr. Leslie G. Moyles	10.00
New England Telephone	27.86
NH Music Educators Association	5.00

Parnassus Press	4.98
Calvin T. Parsons, Jr.	45.00
The Peck Co.	39.00
The Perfection Form Co.	4.11
Quimby Paving, Inc.	125.00
Scruggs Hardware	6.03
James H. Smith	42.00
RA Stahler and Sons, Inc.	220.04
Supervisory Union #23	10.00
Tuck Press	57.50
Wells River Clinic	11.00

1,012.70
Manifest No. 14, October 5, 1972

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Woodsville National Bank	1,166.70

2,125.10
Manifest No. 15, October 18, 1972

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Marianne Kulig	15.62
State Treasurer	903.75
Blue Cross-Blue Shield	192.87
State of New Hampshire	8.20
Treasurer, State of New Hampshire	4.50

2,083.34
Manifest No. 16, October 21, 1972

Alesco	4.52
The Bryant Co.	28.42
Chamberlin's Greenhouse	7.50
Follett Library Book Co.	13.03
William Fullerton	25.00
Harper & Row, Publishers	4.22
Litton Educational Publishing, Inc.	136.83
Mainco School Supply Co.	603.66
Monroe Country Store	30.47
New England Telephone	20.34
St. Johnsbury Academy	10,213.00
St. Johnsbury School District	805.00
Silver Burdett Co.	5.60
Union HS District #30	642.50
Vermont Ventures, Inc.	9.60

12,549.69

Manifest No. 17, November 1, 1972

Elmer Chamberlain	543.40
David Choate	240.00
John Kaye	175.00

 958.40
Manifest No. 18, November 15, 1972

Woodsvile National Bank	708.20
Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Marianne Kulig	15.62

 1,682.22
Manifest No. 19, November 28, 1972

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

 958.40
Manifest No. 20, December 12, 1972

Elmer Chamberlin	1,086.80
David Choate	480.00
John Kaye	350.00
Marianne Kulig	15.62

 1,932.42
Manifest No. 21, December 20, 1972

Agway, Inc.	48.10
Bush Music Center, Inc.	31.89
Caledonia Gas, Inc.	38.23
The Corner Shop Printers	12.00
CD Eastman, MD	20.00
Follett Publishing Co.	79.95
Granite State Electric Co.	295.84
Harper & Row, Publishers	4.23
George G. Imrie, MD	505.00
John Kaye	116.00
Littleton Hospital	14.00
EB Mann and Co.	12.85
Merrimack Farmers Exch.	11.98
Monroe Country Store	50.90
Robert C. Morey	50.00
National Science Teachers Association	8.00
New England Telephone	28.58
The Peck Co.	153.30
St. Johnsbury School District	1,196.26
Scholastic Magazines, Inc.	100.11

Scholastic Book Services	114.38
Scholastic Audio Visual Materials	35.12
Sears Roebuck and Co.	281.90
Frank J. Smolinski, MD	5.00

 3,213.62
Manifest No. 22, December 21, 1972

Agway Petroleum Corp.	865.80
The Caledonia-Record	52.50
General Learning Corp.	20.17
Leslie Moyles	5.00
Nasco	25.58
New England Telephone	28.08
NH School Boards Association	75.00
Calvin T. Parsons, Jr.	120.13
Pioneer Manufacturing	205.50
Poulsen Lumber Co.	8.64
Scruggs Hardware	5.80
James Smith	29.75
Union District #21	6,250.00
University of Vermont	4.40

 7,696.35
Manifest No. 23, December 22, 1972

Caledonia Gas, Inc.	9.68
Chamberlin's Greenhouse	10.00
The Corner Shop Printers	12.00
Follett Publishing Co.	1.46
CL Haskell & Son	80.00
Hovey's Shops	52.06
Litton Educational Publishers	21.78
McGraw-Hill Book Co.	4.38
Monroe Consolidated School Activity Fund	51.50
Mildred Moore	4.36
Simanis Fabrics	33.49
RA Stahler & Sons, Inc.	47.78
St. Johnsbury Academy	20.00
Henry Z. Walck, Inc.	3.40

 351.89
Manifest No. 24, December 29, 1972

American Education Publications	4.95
Granite State Electric Co.	424.39
George G. Imrie, MD	15.00
Leslie G. Moyles	9.00
New England Telephone	34.45
Peck's Plumbing and Heating	30.00
Scruggs Hardware	11.62

Twin State Electrical Supply Co.	1,226.57	
		1,755.98

Manifest No. 25, December 29, 1972

Mrs. Ann Joy	10.90	
Blue Cross-Blue Shield	192.87	
		203.77

Manifest No. 26 & 27, January 30, 1973

Woodsville National Bank	734.20	
Ann Joy	500.00	
Woodsville National Bank	1,326.60	
Elmer Chamberlin	543.40	
David Choate	240.00	
John Kaye	175.00	
Woodsville National Bank	1,105.00	
Haverhill Cooperative School District	13,726.98	
Elmer Chamberlin	543.40	
David Choate	240.00	
John Kaye	175.00	
Marianne Kulig	15.62	
State Treasurer	2,071.22	
		21,396.42

Manifest No. 28, February 2, 1973

EB Mann and Co.	2.00	
Merrimack Farmers Exch.	11.98	
Monroe Country Store	20.30	
RA Stahler and Sons, Inc.	6.95	
New England Telephone	33.53	
Ann M. Joy	500.00	
		574.76

Manifest No. 29, February 3, 1973

Hovey's Shops	6.36	
Druscilla Wright	20.00	
Xerox Education Publications	86.40	
		112.76

Manifest No. 30, February 7, 1973

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
David Choate	330.00
Blue Cross-Blue Shield	578.61
Haverhill Cooperative School District	9,627.36
Woodsville National Bank	739.40
New England Telephone	36.63

12,404.40
Manifest No. 31, February 21, 1973

Agway Petroleum Corp.	865.80
Craig Beck	60.00
Boys' Life Magazine	5.00
Bro-Dart, Inc.	3.39
Bush Music Center, Inc.	7.89
Elmer Chamberlin	95.00
Franconia Insurance Agency	20.00
General Learning Corp.	5.60
Geotimes	4.00
Granite State Electric Co.	499.69
Franklin E. Hanks	20.55
Harcourt Brace Jovanovich, Inc.	109.75
Mainco School Supply Co.	125.30
Leslie G. Moyles	4.00
National Geographic Society	9.00
The Nixon Co.	22.70
Calvin T. Parsons, Jr.	45.00
The Peck Co.	36.00
Reed Supply Co., Inc.	155.95
Review Publishing Co.	6.27
AH Rice Co.	34.72
St. Johnsbury Academy	9,003.30
St. Johnsbury School District	726.70
Tuck Press	11.50
Union High School District #30	642.50

12,519.61
Manifest No. 32, February 21, 1973

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Larkin Burrill, Postmaster	17.20

975.60

Manifest No. 33, March 10, 1973

Ann Joy	500.00
Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Woodsville National Bank	741.70

 2,200.10
Manifest No. 34, March 10, 1973

Norman Smith	25.00
Helen Clement	25.00
Ruby Emery	15.00
Nellie Choate	15.00
Margaret Amidon	15.00
Harriet Hinman	15.00

 110.00
Manifest No. 35, March 21, 1973

Bush Music Center, Inc.	27.95
Caledonia Gas, Inc.	24.45
David W. Choate	58.50
Dr. George G. Imrie	20.00
John S. Kaye	136.00
Monroe Country Store	26.27
Leslie G. Moyles	4.00
New Hampshire Echoes	3.75
Scott, Foresman and Co.	2.67
Town of Monroe	309.60
University of Vermont	.50
Wall Street Journal	9.75

 623.44
Manifest No. 36, March 21, 1973

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

 958.40

Manifest No. 37, April 5, 1973

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Mrs. Ann Joy	359.85
F. Sherwin and Son	6.04
Metropolitan Life	134.00
Blue Cross-Blue Shield	192.87
New England Telephone	27.40

 3,671.67
Manifest No. 38, April 18, 1973

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

 958.40
Manifest No. 39, April 30, 1973

Agway Petroleum Corp.	928.80
The Courier Printing Co.	70.00
Fawcett Publications, Inc.	4.00
William Fullerton, Principal	25.00
General Learning Corp.	5.60
Granite State Electric Co.	564.86
Mainco School Supply Co.	22.60
EB Mann and Co., Inc.	9.75
The Merrimack Farmers Exch.	31.20
Leslie G. Moyles	3.00
National Wildlife Federation	12.50
The Reader's Digest	4.97
Saturday Review	6.00
Scholastic Magazines	6.00
RA Stahler and Sons, Inc.	9.45
State of NH Retirement System	921.06
3M Business Products Sales, Inc.	56.50
Twin State Electrical Supply Co.	118.36
The University of Chicago Press	22.00
The University of Vermont	1.64

 2,823.29
Manifest No. 40, May 4, 1973

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Ann Joy	103.56
Woodsville National Bank	1,476.22

 2,538.18

Manifest No. 41, May 17, 1973

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
State Treasurer	1,937.92

 2,896.02
Manifest No. 42, May 29, 1973

Amateur Athletic Union of the United States	3.00
American Heritage	13.50
Besaw (Monroe Country Store)	29.79
National Federation of State High School Athletic Associations	1.20
Peck's Plumbing and Heating	222.00
Poulsen Lumber Co.	9.00
School Arts	15.00
School Service Co.	38.91
Silver Burdett Co.	5.60
Tuck Press	23.00

 361.00
Manifest No. 43, May 30, 1973

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Blue Cross-Blue Shield	385.74
Metropolitan Life	134.00
Mrs. El Anderson, Treasurer (Haverhill Coop)	9,690.00
New England Telephone	31.60
Mrs. Ann Joy	222.61

 11,422.35
Manifest No. 44, June 12, 1973

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Marianne Kulig	78.14
Ann Joy	300.00
Granite State Electric Co.	3.80
Ann Joy	158.25
The Woolson and Clough Insurance Agency	12.00
New England Telephone	31.73
W. L. Moore	30.00
Woodsville National Bank	735.21
Forrest Parker	25.00
William Fullerton	200.00

 2,532.52

Manifest No. 45, June 27, 1973

American Museum of Natural History	21.00
Caledonia Central Supervisory Union	560.00
Caledonia Gas, Inc.	28.25
EW Chamberlin	243.95
The Corner Shop Printers	15.00
General Learning Corp.	4.28
Granite State Electric Co.	424.08
The Highsmith Co., Inc.	27.52
Hodges Badge Co., Inc.	48.85
Home Library Service	9.95
The Interstate Printers and Publishers, Inc.	1.13
John S. Kaye	139.00
Manico School Supply Co.	13.50
Merrimack Farmers Exchange	15.85
Monroe Country Store	13.39
St. Johnsbury Academy	54.00
Spear Insurance Agency	61.00
RA Stahler & Sons, Inc.	35.43
Tetreault Salvage Corp., Inc.	76.00
World Book Encyclopedia	5.95
State of NH Retirement System	458.27

 2,256.40
Manifest No. 46, June 28, 1973

New England Telephone	29.78
The Peck Co.	1.35
Scruggs Hardware	1.03
Spear Insurance Agency	241.00
Woolson and Clough Insurance Agency	326.00

 599.16
Manifest No. 47, June 29, 1973

Monroe Country Store	53.01
The Corner Shop Printers	20.00
George Imrie, MD	6.00
Union District #21	4,351.77

 4,430.78
Manifest No. 48, June 30, 1973

Loren Bort	25.00
Spear Insurance Agency	61.00
NCES—Multi Media Services	31.24
Metropolitan Life	134.00
Blue Cross-Blue Shield	412.24
NH Retirement System	587.24

 1,250.72

STATEMENT OF ORDERS DRAWN

	Teachers							
	Total Earnings	Withholding Tax	Retirement	FICA	Blue Cross	Other Insur.	Total Deduct.	Net Earnings
Payroll Manifests								
Richard Fagnant	\$ 2,000.00	\$ 333.30	\$	\$ 104.00	\$ 53.76		\$ 491.06	\$ 1,508.94
William Fullerton	8,680.60	1,286.40	343.84	486.52	314.80		2,431.56	6,249.04
Ann Joy	9,531.80	1,490.40	451.08	534.29			2,475.77	7,056.03
Marianne Kulig	3,259.60	449.00	149.60	182.77			781.37	2,478.23
Mildred Moore	9,531.80	1,490.40	526.20	534.29	219.70		2,770.59	6,761.21
Linda Morash	2,921.20	420.80		161.73			582.53	2,338.67
Pauline Pushee	9,538.30	1,577.50	448.60	534.29	154.30	1,008.00	3,722.69	5,815.61
Norman Roulx	6,714.20	1,142.60	266.33	376.79	154.29		1,940.01	4,774.19
Barbara Weed	3,912.80	298.80	201.83	219.46	154.30	600.00	1,474.39	2,438.41
Mary-Beth Dickey	525.00			29.40			29.40	495.60
Barbara Glines	1,175.00	128.30		67.65			195.95	979.05
Leslie Moyles	140.00			7.56			7.56	132.44
Shauna Kimball	60.00	2.80		3.51			6.31	53.69
Deborah Fitzgerald	105.00	13.20		6.14			19.34	85.66
Robert Morey	20.00			1.04			1.04	18.96
Mary Jo Locke	1,500.00	140.84		82.86	341.68		565.38	934.62
Merle Powers	7,379.40	617.00		406.12	368.56		1,391.68	5,987.72
Helena Kelso	2,124.60	223.00		119.25	154.29		496.54	1,628.06
Druscilla Wright	2,625.10	306.70		147.29	355.74		809.73	1,815.37
Pauline Marcotte	162.11	11.10		8.64			19.74	142.37
Mary Frazer	116.30	2.80		6.05			8.85	107.45
Helen Bedor	350.00			18.20			18.20	331.80
Patricia Smith	370.00			19.24			19.24	350.76
Rodney Stanton	500.00							500.00
Priscilla Powers	10.00			.52			.52	9.48
TOTALS	\$73,252.81	\$9,934.94	\$2,387.48	\$4,057.61	\$2,271.42	\$1,608.00	\$20,259.45	\$52,993.36

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my ninth annual report as Superintendent of Schools.

1972-1973

Number of pupils registered during the year	61
Average Daily Membership	57.7
Percent of Attendance	96.7
Number of pupils neither absent nor tardy	4
Number of pupils whose tuition was paid by the district:	
Elementary (St. Johnsbury Community)	1
Secondary	63
Number of pupils transported at district expense:	
Elementary	42
Secondary	44

Roll of Honor of Perfect Attendance for Full Year

Wade Winchester, Grade 3	Ellen Winchester, Grade 7
Mark Fagnant, Grade 6	Cynthia Gibson, Grade 8

Promoted from Grade 8—June 1973

Kim Anderson	Cynthia Gibson
Anita Basch	Peter Gibson
John Burrill	Steven Glines
Brent Cirves	Mark Hutchinson
James Fitzgerald	

Enrollment by Grades

Grade	K	1	2	3	4	5	6	7	8	Total
No. of Pupils	5	7	4	9	8	6	6	7	9	61

Monroe School District

I herewith submit my ninth annual school report to the voters of the Monroe School District:

Enrollment for the Monroe Consolidated School District as of September 5, 1973 is as follows:

K	1	2	3	4	5	6	7	8	Total
5	4	7	5	9	7	6	6	7	56

The only change in our regular teaching staff at the Monroe Consolidated Elementary School was the employment of Miss Marianne Kulig on a full time basis in Mathematics rather than a part-time arrangement.

In the area of shared services the following people are servicing the Monroe youngsters:

Music—Miss Linda Morash

Art—Miss Dorothy Pouch

Guidance—Mr. Ronald Kaczor

Physical Education—Mr. Lyman Robie

There are two articles in this year's warrant that should be mentioned in this report:

Article 12: Refers to an article passed at the school meeting of March 11, 1972 which said that after a four-year period the Monroe School District would pay the average tuition charged at the various area high schools. This article simply reverts to the old policy of paying the full tuition charged at any area high school.

Article 11: Deals with a recently passed statute by the New Hampshire Legislature which permits local districts to indemnify any school board member, teacher or administrator from personal damage arising out of any suit or claim while performing his professional or legal duties.

Also, the Monroe School Board has voted a new policy relative to paying for extra charges at the various high schools where Monroe Students are in attendance. The new policy reads as follows:

Policy:

That the Monroe School District will pay for, from tax sources, the following items, namely: Tuition, Books, Transportation and graduation expenses. All other costs will be the responsibility of the sending parent or guardian.

Tuition costs of the various area high schools where Monroe students are tuitioned are as follows:

St. Johnsbury Academy	\$1,686.00
Amortization of Vocational Center	125.00
Total	\$1,811.00
Blue Mountain	\$1,400.00
Haverhill Cooperative	\$1,075.00

During the month of May all elementary schools in Supervisory Union #23 will be evaluated by a team from the New Hampshire Department of Education. A major part of the evaluation will be based on our compliance with the Minimum Standard Regulations. We foresee no problems as to the outcome of this evaluation.

May I take this opportunity to thank the Monroe School Board, faculty and voters for their wonderful support during the past year.

Respectfully,

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fourth annual report to the voters of the Monroe School District:

Our school year began with an orientation-workshop for the entire Supervisory Union Staff. The workshop was held at the Woodsville High School on August 28th, 29th and 30th. The keynote address was delivered by Dr. Dean C. Corrigan, Dean of the School of Education, University of Vermont. Dr. Corrigan spoke on the subject: Personalizing Teaching; Goals and Processes. The workshop dealt with a number of timely subjects including: Computerized Math in the Intermediate Grades, Nutrition Education, The New Hampshire Plan for Teacher Renewal, Pre-School Readiness, Special Education, Classroom Accountability, and Learning Disabilities at the Secondary Level. Fifteen special consultants were involved and eight of these were from our own staff. The workshop was funded entirely by the Supervisory Union and will be a regular annual function.

The Supervisory Union Board, at its spring meeting, authorized the formation of a Staff Development Committee. This committee is responsible for the formulation of a three year master plan for the re-certification of staff members according to guidelines set down by the State Department of Education. The new plan must allow for each staff member to complete a minimum of 50 clock hours of approved activity in each three year period in order to maintain their teaching certificate. It is felt that the new system should allow for a wider variety of educational experiences for teachers. Activities may include, curriculum work, in-service training, visits to other schools and school systems, travel, etc., in addition to graduate level college courses. The Staff Development Committee is composed of 15 members, broadly

representative of Administrators, Teachers, Parents, and Students. The new plan is scheduled to become effective in the Fall of 1975.

On May 14th, 15th and 16th, Mr. John Economopoulos, Elementary School Services Coordinator, State Department of Education, will conduct an evaluation of the Elementary Schools in Supervisory Union #23. This evaluation will be made with respect to the State's minimum standards for the elementary schools. Considering the comprehensiveness of our curriculum and the excellence of our school facilities I feel confident that we will receive a favorable evaluation.

Our shared services in the areas of Art, Guidance, Physical Education and Music is a relatively new program and we continue to evaluate it in terms of curriculum content and teacher competency. At the present time we feel that the children are deriving considerable benefit from these activities.

Next year we hope to expand our curriculum by offering French. At present we plan to have a formal program at the Junior High level which will include French grammar. At the elementary level, plans call for an enrichment program that will introduce the French language in an informal way through plays, songs, art experiences, etc.

Last summer the Monroe Consolidated School offered summer sessions to any student who wished to attend. The program was designed to give extra help to those students who needed it or to enrich the more able student as the case may be. These sessions ran in the morning for a six week period, ending in early August. Four tutors were involved, who met with the children either individually or in small groups. In all 26 children were enrolled and 25 of these participated for the full six weeks. The program was considered

highly successful and will probably be continued on a yearly basis. Mr. Fullerton, Mrs. Glines, Miss Kay and Miss Powers were the instructors.

Mrs. Helena Parker has taken charge of our school lunch program from the very capable hands of Mrs. Drusilla Wright. Mrs. Wright has retired after twenty-two years of service to the children of the Monroe School District. We want to take this opportunity to extend to Mrs. Wright our appreciation for her years of service and our best wishes for the future.

I wish to thank the School Board, Staff and everyone connected with the Monroe School District for their fine cooperation.

Respectfully submitted,

HAROLD J. HASKINS
Assistant Superintendent
of Schools

SUPERVISORY UNION #23 REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1973-1974, will receive a salary of \$19,600.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$17,100.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

District	Salary	Travel
Bath	\$ 728.46	\$ 63.90
Benton	135.09	11.85
Haverhill Cooperative	7,045.20	618.00
Lincoln-Woodstock Cooperative	5,653.26	495.90
Monroe	1,850.22	162.30
Piermont	969.57	85.05
Warren	718.20	63.00
	\$17,100.00	\$1,500.00

NORMAN H. MULLEN
Superintendent of Schools

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

August 30, 1973

WESLEY L. MOORE
Auditor

SUMMARY PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

Your Region Association, through its promotional and financial responsibilities, was one of the principal organizers of the White Mountains Art and Music Festival. This Festival has been acclaimed as a truly significant contribution to northern New Hampshire and in 1974, with a much larger budget, the program is expected to expand markedly.

Your Region Association also helped to set up the Hotel-Motel training program at the Waumbek, Jefferson, N.H. Because your Association has for many years promoted the region's hotel-motel industry, the directors felt this training program would effectively compliment these on-going promotional activities. The responsibilities incurred by your Association were: a questionnaire designed to answer "Is there a need for the program" and assistance in employing graduates of the program in the region's hotel-motel industry. Additionally, your Association set up meetings with hotel-motel owners and managers to work out any problems and to exchange ideas.

Other activities for 1973 included: completion of a canoe and kayak folder (designed for promotional purposes), a State requested survey of flood damage to the private sector of northern New Hampshire's economy, representation at the Eastern State Exposition in Springfield, Mass., presentation of 4-H awards in Grafton and Coos Counties and annual subscriptions of the 4-H National News Magazine to club leaders, and the annual solicitations of listings for the **New Hampshire Accommodations and Dining Directory** and the **Where to Stay** folder. Additionally, your Association's executive director acted as secretary of the N.H. Council of Region Associations, an organization which works closely with the State's Office of Vacation Travel.

Your Association for its 1973 annual meeting set up a panel discussion on the subject of "Wilderness in the White Mountain National Forest." Panelists included representatives of the N.H. Snowmobile Association, the Appalachian Mountain Club, the Society for the Protection of N.H. Forests, Sno-engineering, the wood products industry in northern New Hampshire, the Sierra Club, the State's Bureau of Off-Highway Recreation Vehicles, the U.S. Forest Service and the North Country RC&D Project, Inc.

With regard to legislated matters your Association supported House Bill relative to Open Space. In large part the directors saw this bill as an attempt to help preserve our farmlands here in the region. Furthermore, your Association supported House Bill #10 relative to Off-Highway Vehicles with the exception that the majority of directors felt snowmobilers should ask the permission of the land-owners during periods when there is adequate snow cover.

Finally, the executive director spoke on Association activities both on radio and before several chambers of commerce and rotary clubs in the region.

Inquiries for the year totaled 5,000.

Wrote 27 news releases, 2 newsletters and 140 personal letters.

MONROE CLINIC REPORT

The year 1973 marked some new advancements in the Monroe Clinic.

There was a total of 1207 Office Calls, of this total 215 were new patients. One full day was devoted to examining 50 school children.

In February we began dispensing medicine at 10% above cost. This has proven to be a convenience as well as a saving to our patients.

In November, through the courtesy of Littleton Hospital, Mrs. Lorraine Ross began providing laboratory facilities, which has saved our patients needless travel to a hospital.

Dr. Richard Monroe is conducting a surgical clinic every two weeks.

We feel that we are indeed fortunate in having acquired Dr. Marvin Kendall, who will be starting at the Clinic October 1, 1974 and holding office hours four days a week.

The total expenditures for 1973 were \$12,654.38, which included approximately \$1300.00 for new equipment. Credits amounted to \$2311.98 of which \$2240.00 was returned to the Town for sale of medicine. We also have on hand, as of January 1, 1974, an inventory of medicine and supplies amounting to \$3000.00.

We again thank the voters of Monroe for appropriating the money to make the Monroe Clinic a reality.

I wish, at this time, to thank the members of the Committee for their extreme cooperation and to Mrs. Loren Bort for her excellent help as secretary.

DOROTHY LANG, Chairman
ELSIE HALL
MARY STANTON
PHILIP J. BLANCHARD
LOREN F. BORT

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1973

Date of Birth and Name of Child	Sex of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
April 28 Jennifer Lynn Corey	F	Lawrence P. Corey	Linda E. Provencal	Monroe, N.H.	Vermont	New Hampshire
May 18 Sharon Melinda Ward	F	Howard B. Ward	Judith Ann Spencer	Monroe, N.H.	St. Johnsbury, Vt.	Vermont
July 10 Andrew Allen Winchester	M	Wendell E. Winchester	Donna J. Patneaude	Monroe, N.H.	Vermont	Vermont
August 23 Harlow Clyde Ward, Jr.	M	Harlow Clyde Ward	Joan Alene Dudley	Monroe, N.H.	Vermont	New Hampshire
October 7 Melanie Maureen Fullerton	F	William Donald Fullerton	Sally Ann Hall	Monroe, N.H.	New Hampshire	Vermont

I hereby certify that the above return is correct to the best of my knowledge and belief.
W. L. MOORE, Town Clerk

Marriages Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1973

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Name of Parents	Name, Residence and Official Station of Person by Whom Married
May 19 Monroe, N.H.	Terry James Ward Eileen Francis Astle	Monroe, N.H. West Danville, Vt.	27 25	Leslie J. Ward Dorothea E. Hall Phillip S. Astle Mae Lafamme	Frank G. Kelly Pastor Monroe, N.H.
June 9 Monroe, N.H.	Lester Robert Johnson II Janet Ruth Johnson	Burlington, Vt. Monroe, N.H.	29 24	Lester R. Johnson Edna C. Winberg Elmer S. Johnson	Warren E. Nye Justice of Peace Monroe, N.H.
16 Monroe, N.H.	William Warren Nye Barbara Ann Jurkole	Monroe, N.H. St. Johnsbury, Vt	21 20	Arlie J. Goss Glennis E. Harris Michael F. Jurkole Dorothy Merrill	Warren E. Nye Justice of Peace Monroe, N.H.
July 28 Monroe, N.H.	Gerald Wayne Bedell Nancy Mae Chamberlain	Monroe, N.H. Bath, N.H.	19 20	Harland E. Bedell Doris Hunt Herbert G. Chamberlain Janis Hawes	Donald M. Thomas Minister Monroe, N.H.
September 5 Bradford, Vt.	Frederick Patrick Helmerich Betty Ann Singleton	Monroe, N.H. Monroe, N.H.	75 49	Joseph Helmerich Christina Muller Elmer Clark Bertha McKinney	Robert W. Judd Justice of Peace Bradford, Vt.
15 Monroe, N.H.	Gordon Edward Ward Sandra Marie Stuart	Monroe, N.H. Monroe, N.H.	24 18	H. Norman Ward Eva Ann Wilson John M. Stuart Lorraine M. Gammell	Warren E. Nye Justice of Peace Monroe, N.H.

October					
12	Monroe, N.H.	Forrest Whiting Parker	Monroe, N.H.	63 Ray E. Parker	Warren E. Nye Justice of Peace Monroe, N.H.
		Helena Mitchell Kelso	Monroe, N.H.	57 Minnie L. Whiting	
20	Monroe, N.H.	Frederick Stewart Mitchell	Winchester, Mass.	82 Marion Philbrick	
		Genevieve Bedell Gatchell	Winchester, Mass.	67 John S. Mitchell	C. E. Benedict Minister Monroe, N.H.
December					
15	Monroe, N.H.	Bradley Glenn Ruggles	Wells River, Vt.	23 Eugene Bedell	
		Cindy Jane McIntyre	Monroe, N.H.	18 Ann Smith	
29	Monroe, N.H.	Gale Lynn Knights	Monroe, N.H.	19 Kate Dole Pearl	
		Judith Evans	Groton, Vt.	23 Roger L. Ruggles	Warren E. Nye Justice of Peace Monroe, N.H.
				18 Iona A. Lemay	
				19 Kathleen J. Blanchard	C. E. Benedict Minister Monroe, N.H.
				18 Weldon G. Knights	
				18 Gail Sandra Bedell	
				18 Clayton Merle Evans	
				Sylvia Erma Field	

I hereby certify that the above return is correct to the best of my knowledge and belief.

W. L. MOORE, Town Clerk

Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1973

Date of Death and Name of Deceased	Age	Sex	Place of Birth	Occupation	Name of Father	Name of Mother
April 19 Ruth E. Parker	67	F	Vermont	Retired Teacher	Fred C. Bullock	Lizzie Davidson
June 8 Tony Locke	67	M	New Hampshire	Retired	Harvey Locke	Ella Smith
October 25 Elvin Gould	47	M	New Hampshire	Construction Engineer	Harold Gould	Sadie Bresette
December 29 Clyde Hale	86	M	Vermont	Farmer	Pling Hale	Carrie Reid
December 26 Evelyn Ward Peters	76	F	New York	Housewife	Charles T. Ward	Mary Ellen Marlowe

I hereby certify that the above return is correct to the best of my knowledge and belief.
W. L. MOORE, Town Clerk

I N D E X

Town Officers	2
Warrant	Colored Pages
Budget	Colored Pages
Comparative Statement	4
Proceedings of 1973 Town Meeting	5-10
Appropriations In Detail	14
Schedule of Town Property	15
Inventory	16
Balance Sheet	18-19
Receipts and Payments	20-25
Treasurer's Report	26
Tax Collector's Report	30
Auditor's Certificate	33
Condensed Statement of Payments	34-44
Report of Town Clerk	45
Report of Trust Funds	45, 46, 48
Sewer and Fire Engine Fund	47
Report of Library	49
Report of Fire Dept.	50
Forest Fire Warden	51
Report of School District	52-86
Report of WMRA	87
Clinic Report	88
Vital Statistics	90-92

